

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2406		Dated: 25/10/2024						
IRN No								
ACK No		Date :						
Party : MOTILAL AND COMPANY				Truck No				
GHEE WALI GALI KEDAL GANJ ALWAR				Broker : DALALI SELF				
ALWAR				Destination ALWAR				
Phone no.				Transport: JAI LAXMI				
GST NO 08AAVPL0211H1ZS				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN HE 150	080620	48.00	0.00	361.90	380.00	5.00	17,371.43
Other Charges					Total Qty	0	Basic Amount	17,371.43
Note						Oth.Charges	79.99	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX	436.29	
50.00 30.00 436.29 436.29						SGST TAX	436.29	
Amount Chargeable (In Words ):						Net Amount	18,324.00	
Rupees Eighteen Thousand Three Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17451.43=Tax:8								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
Declaration								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								