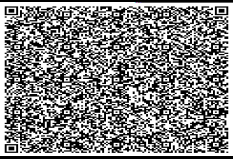


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1714		Dated: 12/09/2024		IRN No 6b7b832161e9cf7ae72b0198faccee50274866f723812a01303b3d9b63f76acf		ACK No 172415784852398		Date : 12/09/2024					
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	080620	48.00	0.00	371.43	390.00	5.00	17,828.57					
	LOT NO 741												
2	GOLDEN RAISIN	080620	48.00	0.00	433.33	455.00	5.00	20,800.00					
	LOT NO 78												
Other Charges						Total Qty 0		Basic Amount 38,628.57					
Note								Oth.Charges 160.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 969.71					
100.00 60.00 969.71 969.71								SGST TAX 969.71					
Amount Chargeable (In Words):								Net Amount 40,728.00					
Rupees Forty Thousand Seven Hundred Twenty Eight Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.38788.57=Tax:1													
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													