

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/24-25/1855		Dated: 21/09/2024							
IRN No 8a23bfa1bdaa3ce6b5fc392069edda1ae909e2bbf1b6263a1932d6009098a729									
ACK No 172415845526729		Date : 21/09/2024							
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 LOT Q26	080620	48.00	0.00	695.24	730.00	5.00	33,371.43	
Other Charges						Total Qty	0	Basic Amount	33,371.43
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	836.29
50.00 30.00 836.29 836.29								SGST TAX	836.29
Amount Chargeable (In Words):								Net Amount	35,124.00
Rupees Thirty Five Thousand One Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.33451.43=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									