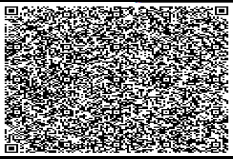


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.   9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/2854 IRN No    2a31abbb7ebbce6b326a44ea3d202d712b7bfcf922d7884f90050cd0a9179aeb ACK No    172416397830607		Dated: 09/12/2024  Date : 09/12/2024						
Party : MOTILAL AND COMPANY GHEE WALI GALI KEDAL GANJ ALWAR ALWAR Phone no. GST NO 08AAVPL0211H1ZS						Truck No Broker : DALALI SELF Destination ALWAR Transport: J P :		
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	361.90	380.00	5.00	34,742.86
<b>Other Charges</b>						Total Qty    0		Basic Amount    34,742.86
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    30.00    870.57    870.57						Oth.Charges    80.00		
<b>Amount Chargeable (In Words ):</b> Rupees    Thirty Six Thousand Five Hundred Sixty Four Only.						CGST TAX    870.57		
						SGST TAX    870.57		
						<b>Net Amount    36,564.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.34822.86=Tax:1 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>								
<b>REE SHYAM KRIPA ENTERPRISES</b>								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								