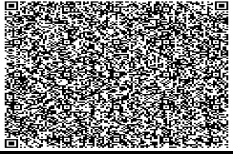


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/720 IRN No 98b9a6101e96e16c07a7bd71f0683da2f632f591c475d1bd069e54fd66b8cc49 ACK No 172415135864773		Dated: 05/06/2024 Date : 05/06/2024						
Party : MOTILAL SONS LAXMI MARKET 586 SANKHLA GODAM AJMER Phone no. GST NO 08ADVPJ9894P1Z0						Truck No Broker : DALALI SELF Destination AJMER Transport: J K TRANSPORT :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	438.10	460.00	5.00	7,009.52
2	GOLDEN RAISIN	080620	16.00	0.00	423.81	445.00	5.00	6,780.95
Other Charges						Total Qty 0		Basic Amount 13,790.47
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 346.76 346.76						Oth.Charges 80.01		
Amount Chargeable (In Words): Rupees Fourteen Thousand Five Hundred Sixty Four Only.						CGST TAX 346.76		
						SGST TAX 346.76		
						Net Amount 14,564.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13870.47=Tax:6 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								