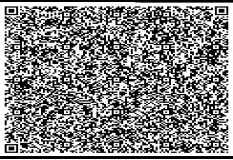


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/725		Dated: 06/06/2024							
IRN No 67f1b25de3813a003089b8cb8b257f39901389aa9b09652ac22a8c147e507134									
ACK No 172415142073263		Date : 06/06/2024							
<div>Party : MOTILAL SONS</div> <div>LAXMI MARKET 586 SANKHLA GODAM</div> <div>AJMER</div> <div>Phone no.</div> <div>GST NO 08ADVPJ9894P1Z0</div>				<div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination AJMER</div> <div>Transport: J K TRANSPORT</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	357.14	375.00	5.00	22,857.15	
2	GOLDEN RAISIN	080620	16.00	0.00	428.57	450.00	5.00	6,857.14	
3	GOLDEN RAISIN	080620	24.00	0.00	271.43	285.00	5.00	6,514.29	
Other Charges						Total Qty	0	Basic Amount	36,228.58
Note								Oth.Charges	79.98
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	907.72
50.00 30.00 907.72 907.72								SGST TAX	907.72
Amount Chargeable (In Words):								Net Amount	38,124.00
Rupees Thirty Eight Thousand One Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.36308.58=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									