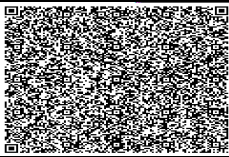


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2797		Dated: 04/12/2024							
IRN No f793472e885236863b641de165f08c0e9179d96ed3b9c2fb36254a38db084564									
ACK No 172416362087009		Date : 04/12/2024							
Party : MOTILAL SONS				Truck No					
LAXMI MARKET 586 SANKHLA GODAM				Broker : DALALI SELF					
AJMER				Destination AJMER					
Phone no.				Transport: J K TRANSPORT					
GST NO 08ADVPJ9894P1Z0				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	469.05	492.50	5.00	30,019.05	
2	GOLDEN RAISIN	080620	16.00	0.00	447.62	470.00	5.00	7,161.90	
Other Charges						Total Qty	0	Basic Amount	37,180.95
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	931.53
50.00 30.00 931.53 931.53								SGST TAX	931.53
Amount Chargeable (In Words ):								Net Amount	39,124.00
Rupees Thirty Nine Thousand One Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.37260.95=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									