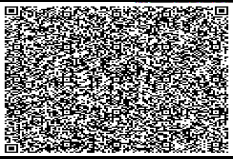


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/2637 IRN No 48fd7bdf1ae89ebb33389cd2e01fefe1a2602bcc5670b03f0e17b477a19219f ACK No 172416269926481		Dated: 21/11/2024 Date : 21/11/2024						
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 146	080620	32.00	0.00	352.38	370.00	5.00	11,276.19
2	GOLDEN RAISIN 130	080620	16.00	0.00	523.81	550.00	5.00	8,380.95
Other Charges						Total Qty 0		Basic Amount 19,657.14
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 493.42 493.42						Oth.Charges 80.02		CGST TAX 493.42
Amount Chargeable (In Words): Rupees Twenty Thousand Seven Hundred Twenty Four Only.						SGST TAX 493.42		Net Amount 20,724.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19737.14=Tax:9 <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								