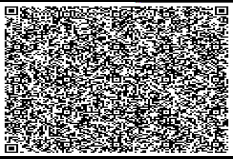


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2842		Dated: 07/12/2024		IRN No caf85c34709778b4b86382b940644f94f61e38e9145a7b463ece88b3b67ea358		ACK No 172416385019168		Date : 07/12/2024					
Party : MOTILAL AND COMPANY						Truck No							
GHEE WALI GALI KEDAL GANJ ALWAR						Broker : DALALI SELF							
ALWAR						Destination ALWAR							
Phone no.						Transport: JAI LAXMI							
GST NO 08AAVPL0211H1ZS						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	323.81	340.00	5.00	20,723.81					
Other Charges						Total Qty 0		Basic Amount		20,723.81			
Note								Oth.Charges		79.99			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		520.10			
50.00 30.00 520.10 520.10								SGST TAX		520.10			
Amount Chargeable (In Words):								Net Amount		21,844.00			
Rupees Twenty One Thousand Eight Hundred Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20803.81=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													