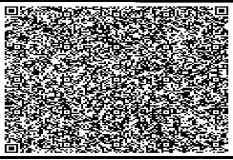


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/2929		Dated: 14/12/2024									
IRN No e9d872d2fb8b9131e8716db7a49060e4d38230093e0d4eccc4a88afbabadf885											
ACK No 172416435613391		Date : 14/12/2024									
Party : MOTILAL AND COMPANY						Truck No					
GHEE WALI GALI KEDAL GANJ ALWAR						Broker : DALAL ABHISHEK JASORIYA					
ALWAR						Destination ALWAR					
Phone no.						Transport: J P					
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	309.52	325.00	5.00	19,809.52			
2	GOLDEN RAISIN	080620	16.00	0.00	285.71	300.00	5.00	4,571.43			
Other Charges						Total Qty 0		Basic Amount		24,380.95	
Note								Oth.Charges		79.99	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		611.53	
50.00 30.00 611.53 611.53								SGST TAX		611.53	
Amount Chargeable (In Words):								Net Amount		25,684.00	
Rupees Twenty Five Thousand Six Hundred Eighty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24460.95=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											