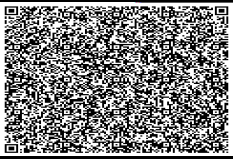


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2610		Dated: 19/11/2024							
IRN No 97e2f6ae54172f40e00bca510d2d4bb7acd20678003b99bb379e496ab5102186									
ACK No 172416255510089		Date : 19/11/2024							
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 Q 26	080620	48.00	0.00	723.81	760.00	5.00	34,742.86	
Other Charges						Total Qty	0	Basic Amount	34,742.86
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	870.57
50.00 30.00 870.57 870.57								SGST TAX	870.57
Amount Chargeable (In Words):								Net Amount	36,564.00
Rupees Thirty Six Thousand Five Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.34822.86=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									