

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/24-25/1941		Dated: 27/09/2024							
IRN No 5c9cefabefa4cb118db9917d2e262f3aab0ca2da75191728858099b7e60e669e									
ACK No 172415887210341		Date : 27/09/2024							
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	32.00	0.00	400.00	420.00	5.00	12,800.00	
	LOT NO 370								
2	GOLDEN RAISIN	080620	16.00	0.00	619.05	650.00	5.00	9,904.76	
	LOT NO 203								
Other Charges						Total Qty	0	Basic Amount	22,704.76
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	569.62
50.00 30.00 569.62 569.62								SGST TAX	569.62
Amount Chargeable (In Words):								Net Amount	23,924.00
Rupees Twenty Three Thousand Nine Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22784.76=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									