GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

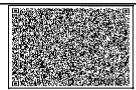
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SL3522 Invoice Dated: 11/03/2024

IRN No 7859a0024c6a8e49a3e512e1b06bcf5215a631dcf24836acaf7d5af

274e227b4

ACK No Date: 11/03/2024 172414579757980



Party: MOTILAL SONS

LAXMI MARKET 586 SANKHLA GODAM

AJMER

Phone no.

Truck No

DL SELF Broker Destination AJMER

Transport: J K TRANSPORT

GST NO 08ADVPJ9894P1Z0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	314.29	330.00	5.00	15,085.71

Total Qty 0 Racio Amount 15 085 71 Other Charges

Note

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 379.14 379.14

Amount Chargeable (In Words):

Rupees Fifteen Thousand Nine Hundred Twenty Four Only.

Net Amount	15,924.00
SGST TAX	379.14
CGST TAX	379.14
Oth.Charges	80.01
Dasic Amount	13,063.71

HSN:08062010=CGST2.5%+SGST2.5% On Rs.15165.71=Tax:7

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