08BZKPG6709E1ZB GST NO PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Truck No

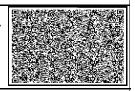
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/1923 Invoice Dated: 26/09/2024

IRN No 495d50de2b8cd5a90f684043aad1ce9b805347f9cf5fb7bead27447

fe9ed3960

ACK No 172415879638056 Date: 26/09/2024



Party: MOTILAL AND COMPANY GHEE WALI GALI KEDAL GANJ ALWAR ALWAR

DALALI SELF Broker Destination ALWAR Transport: JAI LAXMI Phone no.

GST NO 08AAVPL0211H1ZS

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	523.81	550.00	5.00	25,142.86
	LOT NO HF136							

Other C	harges To	otal Qty	0	,		Basic An	nount	25,142.86
Note						Oth.Char	ges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		630.57	
50.00 30.00 630.57 630.57				SGST TAX		630.57		
Amount Chargeable (In Words): Rupees Twenty Six Thousand Four Hundred Eighty Four Only.					Net Amo	unt	26,484.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.25222.86=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