GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

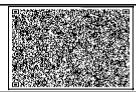
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SL10 Invoice

Dated: 01/04/2024 1869d56a7349f4bf3514f78215b63da735e551b0d4d6a4da9e5a77

efc0f3a56a

ACK No 172414712001147 Date: 01/04/2024



Party: MOTILAL SONS

LAXMI MARKET 586 SANKHLA GODAM

AJMER

IRN No

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	96.00	0.00	342.86	360.00	5.00	32,914.28

0 **Total Qty** Other Charges

Note

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 824.86 824.86

Amount Chargeable (In Words):

Rupees Thirty Four Thousand Six Hundred Forty Four Only.

Net Amount	34.644.00
SGST TAX	824.86
CGST TAX	824.86
Oth.Charges	80.00
Basic Amount	32,914.28

HSN:08062010=CGST2.5%+SGST2.5% On Rs.32994.28=Tax:1

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory