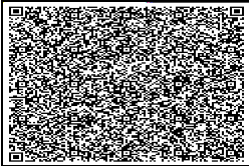


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SSK/24-25/245		Dated: 18/04/2024									
IRN No 1064d2a4304634b96ba4f0bfbf4b158698c3c73f9f84c11039ad4017fe9ba0e0											
ACK No 172414824380266		Date : 18/04/2024									
Party : MOTILAL AND COMPANY						Truck No					
GHEE WALI GALI KEDAL GANJ ALWAR						Broker DL SELF					
ALWAR						Destination ALWAR					
Phone no.						Transport: JAI LAXMI					
GST NO 08AAVPL0211H1ZS						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	64.00	0.00	200.00	210.00	5.00	12,800.00			
Other Charges						Total Qty 0		Basic Amount		12,800.00	
Note								Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		322.00	
50.00 30.00 322.00 322.00								SGST TAX		322.00	
Amount Chargeable (In Words ):								Net Amount		13,524.00	
Rupees Thirteen Thousand Five Hundred Twenty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12880.00=Tax:6											
Bankers Details :											
SVC CO-OPERATIVE BANK LTD.											
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249											
REE SHYAM KRIPA ENTERPRISES											
Declaration											
1.All Subject to Jaipur Jurisdiction Only.											
Authorised Signatory											