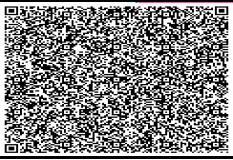


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/1558		Dated: 02/09/2024									
IRN No 5736d3663b121eb95b9ed3bccee9847703c466af882cf612658301d882ae1ad3											
ACK No 172415710925550		Date : 02/09/2024									
<div>Party : MOTILAL AND COMPANY</div> <div>GHEE WALI GALI KEDAL GANJ ALWAR</div> <div>ALWAR</div> <div>Phone no.</div> <div>GST NO 08AAVPL0211H1ZS</div>						<div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination ALWAR</div> <div>Transport: JAI LAXMI</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	90.00	0.00	292.86	307.50	5.00	26,357.14			
Other Charges						Total Qty 0		Basic Amount		26,357.14	
Note								Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		660.93	
50.00 30.00 660.93 660.93								SGST TAX		660.93	
Amount Chargeable (In Words):								Net Amount		27,759.00	
Rupees Twenty Seven Thousand Seven Hundred Fifty Nine Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26437.14=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											