

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1799		Dated: 17/09/2024							
IRN No d04b162647019cae45292b4320548fc34da8a31ca7316681b195ac2133ff9da3									
ACK No 172415816614361		Date : 17/09/2024							
Party : MOTILAL AND COMPANY				Truck No					
GHEE WALI GALI KEDAL GANJ ALWAR				Broker : DALALI SELF					
ALWAR				Destination ALWAR					
Phone no.				Transport: JAI LAXMI					
GST NO 08AAVPL0211H1ZS				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 741	080620	96.00	0.00	371.43	390.00	5.00	35,657.15	
Other Charges						Total Qty	0	Basic Amount	35,657.15
Note								Oth.Charges	159.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	895.43
100.00 60.00 895.43 895.43								SGST TAX	895.43
Amount Chargeable (In Words ):								Net Amount	37,608.00
Rupees Thirty Seven Thousand Six Hundred Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.35817.15=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									