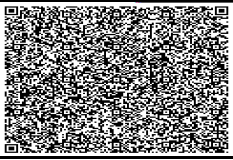


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1253		Dated: 31/07/2024							
IRN No 55fc876cec5c15a57c4b6bcf50d63a21c793765ab9fced6823923614c57243c0									
ACK No 172415502392355		Date : 31/07/2024							
Party : MOTILAL SONS				Truck No					
LAXMI MARKET 586 SANKHLA GODAM				Broker : DALALI SELF					
AJMER				Destination AJMER					
Phone no.				Transport: J K TRANSPORT					
GST NO 08ADVPJ9894P1Z0				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	485.71	510.00	5.00	15,542.86	
2	GOLDEN RAISIN	080620	32.00	0.00	395.24	415.00	5.00	12,647.62	
Other Charges						Total Qty	0	Basic Amount	28,190.48
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	706.76
50.00 30.00 706.76 706.76								SGST TAX	706.76
Amount Chargeable (In Words ):								Net Amount	29,684.00
Rupees Twenty Nine Thousand Six Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28270.48=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	