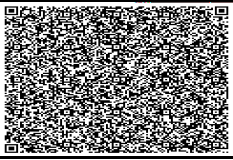


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1243		Dated: 31/07/2024											
IRN No 28ab8def2506f2a70131c6aeb15dda7b6761b785d5241021efcffc194682426													
ACK No 172415500641035		Date : 31/07/2024											
Party : MOTILAL AND COMPANY						Truck No							
GHEE WALI GALI KEDAL GANJ ALWAR						Broker : DALALI SELF							
ALWAR						Destination ALWAR							
Phone no.						Transport: J P							
GST NO 08AAVPL0211H1ZS						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	342.86	360.00	5.00	21,942.85					
Other Charges						Total Qty 0		Basic Amount 21,942.85					
Note								Oth.Charges 80.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 550.57					
50.00 30.00 550.57 550.57								SGST TAX 550.57					
Amount Chargeable (In Words):								Net Amount 23,124.00					
Rupees Twenty Three Thousand One Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22022.85=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													