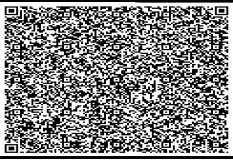


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2321		Dated: 21/10/2024							
IRN No a17f6b255f20b30d8b92a2229e397adcf1cbb9d7cfa687dd182c89051a67b61b									
ACK No 172416060800326		Date : 21/10/2024							
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 Q26	080620	64.00	0.00	714.29	750.00	5.00	45,714.28	
2	GOLDEN RAISIN NB	080620	32.00	0.00	333.33	350.00	5.00	10,666.67	
Other Charges						Total Qty	0	Basic Amount	56,380.95
Note								Oth.Charges	159.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	1,413.53
100.00 60.00 1413.53 1413.53								SGST TAX	1,413.53
Amount Chargeable (In Words):								Net Amount	59,368.00
Rupees Fifty Nine Thousand Three Hundred Sixty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.56540.95=Tax:2									
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									