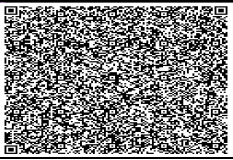


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/1275 IRN No e1c861dc6ba7c60ad79f874c40e4893d404b956f2a979b3b2ada913fb12f02b1 ACK No 172415524885334		Dated: 03/08/2024 Date : 03/08/2024						
Party : MOTILAL AND COMPANY GHEE WALI GALI KEDAL GANJ ALWAR ALWAR Phone no. GST NO 08AAVPL0211H1ZS						Truck No Broker : DALALI SELF Destination ALWAR Transport: JAI LAXMI :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	30.00	0.00	628.57	660.00	5.00	18,857.14
2	GOLDEN RAISIN	080620	32.00	0.00	428.57	450.00	5.00	13,714.28
Other Charges						Total Qty 0		Basic Amount 32,571.42
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 816.29 816.29						Oth.Charges 80.00		CGST TAX 816.29
Amount Chargeable (In Words): Rupees Thirty Four Thousand Two Hundred Eighty Four Only.						SGST TAX 816.29		Net Amount 34,284.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.32651.42=Tax:1 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								