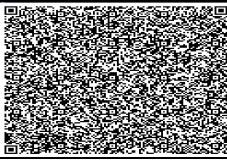


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1097		Dated: 17/07/2024		IRN No a4a97df11dff72fe1de0307f549fb368a206d48e3b67b43c88fb0140312d1ef4		ACK No 172415411756178		Date : 17/07/2024					
Party : MOTILAL AND COMPANY						Truck No							
GHEE WALI GALI KEDAL GANJ ALWAR						Broker : DALAL ABHISHEK JASORIYA							
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	48.00	0.00	428.57	450.00	5.00	20,571.43					
Other Charges						Total Qty 0		Basic Amount		20,571.43			
Note								Oth.Charges		79.99			
MAZDURI EXP CGST TAX SGST TAX								CGST TAX		516.29			
80.00 516.29 516.29								SGST TAX		516.29			
Amount Chargeable (In Words):								Net Amount		21,684.00			
Rupees Twenty One Thousand Six Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20651.43=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													