GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/88 Invoice

Lic No.: 12222027000147

IRN No

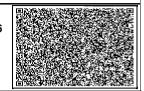
Dated: 05/04/2024

Truck No

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ACK No Date: 05/04/2024 172414745462656



Party: MOTILAL AND COMPANY

GHEE WALI GALI KEDAL GANJ ALWAR

DL SELF Broker Destination ALWAR ALWAR Phone no. Transport: JAI LAXMI

GST NO 08AAVPL0211H1ZS

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	338.10	355.00	5.00	32,457.14

Total Qty 0 Basic Amount 32.457.14 **Other Charges**

Note

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 813.43 813.43

Amount Chargeable (In Words):

Rupees Thirty Four Thousand One Hundred Sixty Four Only.

Net Amount	34,164.00
SGST TAX	813.43
CGST TAX	813.43
Oth.Charges	80.00
Basio / tirioditi	02,407.14

HSN:08062010=CGST2.5%+SGST2.5% On Rs.32537.14=Tax:1

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory