

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		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/24-25/2349		Dated: 22/10/2024											
IRN No													
ACK No		Date :											
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	080620	48.00	0.00	533.33	560.00	5.00	25,600.00					
	LOT NO 202												
2	GOLDEN RAISIN	080620	48.00	0.00	485.71	510.00	5.00	23,314.29					
Other Charges						Total Qty 0		Basic Amount 48,914.29					
Note								Oth.Charges 159.99					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 1,226.86					
100.00 60.00 1226.86 1226.86								SGST TAX 1,226.86					
Amount Chargeable (In Words):								Net Amount 51,528.00					
Rupees Fifty One Thousand Five Hundred Twenty Eight Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.49074.29=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													