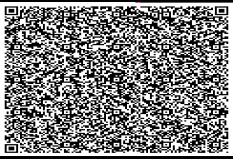


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/1826 IRN No 2894ea2d28dbec536b950a2d279d82845723aea7d1efa3640239490ee6fd62fe ACK No 172415830511547		Dated: 19/09/2024 Date : 19/09/2024						
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 LOT NO SM/78	080620	48.00	0.00	447.62	470.00	5.00	21,485.71
Other Charges						Total Qty 0		Basic Amount 21,485.71
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 539.14 539.14						Oth.Charges 80.01		
Amount Chargeable (In Words): Rupees Twenty Two Thousand Six Hundred Forty Four Only.						CGST TAX 539.14		
						SGST TAX 539.14		
						Net Amount 22,644.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21565.71=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								