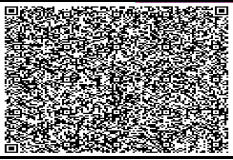


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1736		Dated: 13/09/2024						
IRN No e87298ee143563a743fd6dee68118e876ca84d0277928b11820caf e7aba0c245								
ACK No 172415791898042		Date : 13/09/2024						
Party : MOTILAL SONS LAXMI MARKET 586 SANKHLA GODAM AJMER Phone no. GST NO 08ADVPI9894P1Z0				Truck No Broker : DALALI SELF Destination AJMER Transport: J K TRANSPORT :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO Q27	080620	16.00	0.00	361.90	380.00	5.00	5,790.48
2	GOLDEN RAISIN LOT NO YNA 96	080620	16.00	0.00	523.81	550.00	5.00	8,380.95
3	GOLDEN RAISIN LOT NO SM 78	080620	16.00	0.00	466.67	490.00	5.00	7,466.67
Other Charges						Total Qty	0	
Note						Basic Amount		21,638.10
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges		80.00
50.00 30.00 542.95 542.95						CGST TAX		542.95
Amount Chargeable (In Words):						SGST TAX		542.95
Rupees Twenty Two Thousand Eight Hundred Four Only.						Net Amount		22,804.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21718.10=Tax:1								
Bankers Details :								
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								