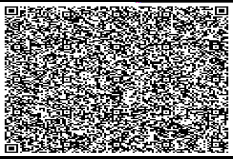


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/1808 IRN No 476e094c2d3bbe0d5ef31971f76fbb9d6e6570581e97f56c60cb6de1952cb5f4 ACK No 172415823077814		Dated: 18/09/2024 Date : 18/09/2024						
Party : MOTILAL SONS LAXMI MARKET 586 SANKHLA GODAM AJMER Phone no. GST NO 08ADVPJ9894P1Z0						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	32.00	0.00	361.90	380.00	5.00	11,580.95
Other Charges						Total Qty 0		Basic Amount 11,580.95
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 291.52 291.52						Oth.Charges 80.01		
Amount Chargeable (In Words): Rupees Twelve Thousand Two Hundred Forty Four Only.						CGST TAX 291.52		
						SGST TAX 291.52		
						Net Amount 12,244.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11660.95=Tax:5 <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								