GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3722 Dated: 03/03/2025

IRN No 7557c03b82b82d91826ffc9f1a6bc1ad84e130cbc4ba4782bf38a1a

627babb18

ACK No 172516965498924 Date: 03/03/2025

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	080620	64.00	0.00	233.33	245.00	5.00	14,933.33

Other Charges	Total Qty	0		,	Basic An	nount	14,933.33
Note					Oth.Charges 80.0		
MAZDURI EXP BARDANA CGST TAX SGST TAX				CGST TAX		375.33	
50.00 30.00 375.33 375.33					SGST TA	λX	375.33
Amount Chargeable (In Words):			Net Amo	unt	15,764.00		
Rupees Fifteen Thousand Seven Hundred Sixty Four Only.			INCL AIIIO	uni	15,704.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.15013.33=Tax:7

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