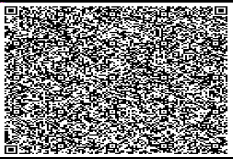


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/3603		Dated: 22/02/2025				IRN No c87576ffdcb205e7dbaf1e86f8a54fb91b4b6e722bdd6a8db5eb559a80d94406							
ACK No 172516901856968		Date : 22/02/2025											
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	080620	32.00	0.00	333.33	350.00	5.00	10,666.67					
Other Charges						Total Qty 0		Basic Amount 10,666.67					
Note								Oth.Charges 79.99					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 268.67					
50.00 30.00 268.67 268.67								SGST TAX 268.67					
Amount Chargeable (In Words):								Net Amount 11,284.00					
Rupees Eleven Thousand Two Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10746.67=Tax:5 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													