

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/24-25/3870 IRN No 2e386a2fe565934ab136e468f6c53130f23812f512f430b19fe8873b eff2b765 ACK No 172517074667753		Dated: 19/03/2025 Date : 19/03/2025						
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	30.00	0.00	411.90	432.50	5.00	12,357.14
2	GOLDEN RAISIN	080620	32.00	0.00	245.24	257.50	5.00	7,847.62
3	GOLDEN RAISIN	080620	32.00	0.00	226.19	237.50	5.00	7,238.10
Other Charges						Total Qty 0		Basic Amount 27,442.86
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 688.07 688.07						Oth.Charges 80.00		
Amount Chargeable (In Words): Rupees Twenty Eight Thousand Eight Hundred Ninety Nine Only.						CGST TAX 688.07		
						SGST TAX 688.07		
						Net Amount 28,899.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.27522.86=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								