

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/24-25/3650		Dated: 26/02/2025						
IRN No e0fee39ea6fa5496262f1a2f6ddf5df5edc42e21cf74d0f7149bfc1cd93ef941								
ACK No 172516926663015		Date : 26/02/2025						
Party : MOTILAL SONS				Truck No				
LAXMI MARKET 586 SANKHLA GODAM				Broker : DALALI SELF				
AJMER				Destination AJMER				
Phone no.				Transport: J K TRANSPORT				
GST NO 08ADVPJ9894P1Z0				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	214.29	225.00	5.00	20,571.43
Other Charges					Total Qty	0	Basic Amount	20,571.43
Note							Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	516.29
50.00 30.00 516.29 516.29							SGST TAX	516.29
Amount Chargeable (In Words):							Net Amount	21,684.00
Rupees Twenty One Thousand Six Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20651.43=Tax:1								
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								