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/24-25/3576 Dated: 21/02/2025

f6f27cee7ae8578886a09d1fbb86acfdcc98bc2d7ebc4d94f677785

1e970f29f

ACK No 172516893767389 Date: 21/02/2025



Party: MOTILAL SONS

LAXMI MARKET 586 SANKHLA GODAM

AJMER

IRN No

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	32.00	0.00	445.24	467.50	5.00	14,247.62
2	GOLDEN RAISIN	080620	32.00	0.00	190.48	200.00	5.00	6,095.24

Oth	er Charges T	otal Qty	0		•	Basic An	nount	20,342.86
Note					Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		510.57	
50.00						SGST TAX		510.57
Amount Chargeable (In Words):								
Rupees Twenty One Thousand Four Hundred Forty Four Only.					Net Amo	unt	21,444.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.20422.86=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