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/24-25/3832 Dated: 12/03/2025

IRN No e0f786d50c3181403a3ca7f4b6b08032e164f57aa462bca51ad4316

3df15db36

ACK No 172517038089850 Date: 12/03/2025



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

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S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	245.24	257.50	5.00	15,695.24
2	GOLDEN RAISIN	080620	16.00	0.00	361.90	380.00	5.00	5,790.48

tal Qty	0	,		Basic An	nount	21,485.72
				Oth.Char	ges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX	
					SGST TAX	
Amount Chargeable (In Words): Rupees Twenty Two Thousand Six Hundred Forty Four Only.				Net Amo	unt	22,644.00
	ΔX		X	X	Oth.Char CGST TA	Oth.Charges CGST TAX SGST TAX

HSN:08062010=CGST2.5%+SGST2.5% On Rs.21565.72=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