

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 1222027000147		<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/24-25/3690 IRN No 05b5d8c3dd220496427fc5526f2b7ecb5fd06d908d8ab2dd26c9d784476e11dc ACK No 172516943522742		Dated: 28/02/2025 Date : 28/02/2025						
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	96.00	0.00	319.05	335.00	5.00	30,628.57
Other Charges						Total Qty 0		Basic Amount 30,628.57
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 767.71 767.71						Oth.Charges 80.01		CGST TAX 767.71
Amount Chargeable (In Words): Rupees Thirty Two Thousand Two Hundred Forty Four Only.						SGST TAX 767.71		Net Amount 32,244.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30708.57=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								