GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

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 Dated: 28/02/2025

05b5d8c3dd220496427fc5526f2b7ecb5fd06d908d8ab2dd26c9d7

HSN

Code

080620

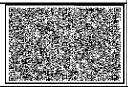
Kg

96.00

84476e11dc

IRN No

ACK No 172516943522742 Date: 28/02/2025



Party: MOTILAL AND COMPANY
GHEE WALI GALI KEDAL GANJ ALWAR

ALWAR
Phone no.

GHEE WALI GALI KEDAL GANJ ALWAR

Destination A

Transport:

GST NO 08AAVPL0211H1ZS

S.No. Description Of Goods

1 GOLDEN RAISIN

Truck No Broker	DALALI SELF
Destination	ALWAR
Transport:	JAI LAXMI

Rate

319.05

0.00

Paid

Rate

335.00

GST

RATE %

5.00

Amount

30,628.57

767.71

32,244.00

Other Charges Total Qty 0					Basic Amount		30,628.57	
Note				Oth.Charges		80.01		
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX 76		767.71	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.30708.57=Tax:1

Bankers Details:

50.00 30.00 767.71 767.71

SVC CO-OPERATIVE BANK LTD.

Amount Chargeable (In Words):

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

Rupees Thirty Two Thousand Two Hundred Forty Four Only.

REE SHYAM KRIPA ENTERPRISES

SGST TAX

Net Amount

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory