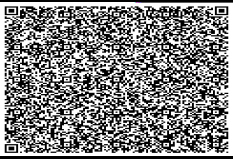


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/1800 IRN No 3bde175074d19c238d80122fad299fe5addd879e9de0bb7670614b2d6c07e550 ACK No 172415816623420		Dated: 17/09/2024 Date : 17/09/2024					
Party : ADINATH PROVISION STORE TONK Phone no. GST NO 08AZMPJ0747J1Z2						Truck No Broker : DALALI SELF Destination TONK Transport: SHIVRAJ :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 741	080620	48.00	0.00	380.95	400.00	18,285.72
2	GOLDEN RAISIN LOT NO 250	080620	32.00	0.00	338.10	355.00	10,819.05
Other Charges					Total Qty 0		Basic Amount 29,104.77
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 100.00 60.00 731.62 731.62					Oth.Charges 159.99		CGST TAX 731.62 SGST TAX 731.62
Amount Chargeable (In Words): Rupees Thirty Thousand Seven Hundred Twenty Eight Only.					Net Amount 30,728.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.29264.77=Tax:1 Bankers Details : 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							