

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SL3708		Dated: 29/03/2024									
IRN No a8522e8cb2424ff487725e1af6e83f15862dd773cad76d7037275a32393eb557											
ACK No 172414690179847		Date : 29/03/2024									
Party : ADINATH TRADING COMPANY						Truck No					
797- BIHARI JI ROAD NASIRABAD						Broker DL KAMLESH JI					
NASIRABAD						Destination NASIRABAD					
Phone no.						Transport: HARI OM ROADWAYS					
GST NO 08AGGPJ4767M1ZT						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	16.00	0.00	333.33	350.00	5.00	5,333.33			
Other Charges						Total Qty 0		Basic Amount		5,333.33	
Note								Oth.Charges		0.01	
CGST TAX SGST TAX								CGST TAX		133.33	
133.33 133.33								SGST TAX		133.33	
Amount Chargeable (In Words ):								Net Amount		5,600.00	
Rupees Five Thousand Six Hundred Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5333.33=Tax:266.66											
Bankers Details :											
SVC CO-OPERATIVE BANK LTD.											
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249											
REE SHYAM KRIPA ENTERPRISES											
Declaration											
1.All Subject to Jaipur Jurisdiction Only.											
Authorised Signatory											