

GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/3412		Dated: 29/02/2024						
IRN No f97b8a0de19a0341451454ad732982b4098e52778afd000c81437a28eb1178ed								
ACK No 172414503770311		Date : 29/02/2024						
Party : ADINATH AGENCIES		Truck No						
FIRST FLOOR, SHOP NO 80, 81, BARAH		Broker DALALI SELF						
JAIPUR		Destination JAIPUR						
Phone no.		Transport:						
GST NO 08ARPPJ2697G2Z8		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	504.76	530.00	5.00	8,076.19
Other Charges					Total Qty	0	Basic Amount 8,076.19	
Note							Oth.Charges 0.00	
CGST TAX SGST TAX							CGST TAX 201.90	
201.90 201.90							SGST TAX 201.90	
Amount Chargeable (In Words ):							Net Amount 8,480.00	
Rupees Eight Thousand Four Hundred Eighty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8076.19=Tax:403.80								
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								