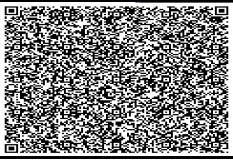


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1172		Dated: 24/07/2024											
IRN No 5653d3d46a30a49610640b7cfe306834f97f95ef255e00ea0b8213f384a45847													
ACK No 172415455067528		Date : 24/07/2024											
Party : ADINATH TRADING COMPANY						Truck No							
797- BIHARI JI ROAD NASIRABAD						Broker : DL KAMLESH JI							
NASIRABAD						Destination NASIRABAD							
Phone no.						Transport: PANKAJ ROADLINES							
GST NO 08AGGPJ4767M1ZT						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	428.57	450.00	5.00	6,857.14					
Other Charges						Total Qty 0		Basic Amount 6,857.14					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 173.43					
50.00 30.00 173.43 173.43								SGST TAX 173.43					
Amount Chargeable (In Words):								Net Amount 7,284.00					
Rupees Seven Thousand Two Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6937.14=Tax:34													
Bankers Details :													
SVC CO-OPERATIVE BANK LTD.													
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
Declaration													
1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													