

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/24-25/813		Dated: 18/06/2024		IRN No a984d453c1e1ddf1482e913ecf50ba4c47a8c5c774d2e56c0e047751ca80767f		ACK No 172415218317752		Date : 18/06/2024					
Party : ADINATH PROVISION STORE						Truck No Broker : DALALI SELF Destination TONK Transport: SHIVRAJ :							
TONK Phone no. GST NO 08AZMPJ0747J1Z2													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	361.90	380.00	5.00	11,580.95					
Other Charges						Total Qty 0		Basic Amount		11,580.95			
Note								Oth.Charges		80.01			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		291.52			
50.00 30.00 291.52 291.52								SGST TAX		291.52			
Amount Chargeable (In Words):								Net Amount		12,244.00			
Rupees Twelve Thousand Two Hundred Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11660.95=Tax:5													
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													