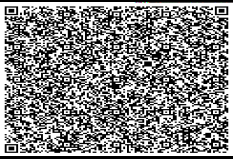


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1695		Dated: 10/09/2024											
IRN No 55d1b7f1b2de0ed78ab3f7ae69302f3b3fe6533ac89f7a2f86b55c5c09d5b32													
ACK No 172415770084097		Date : 10/09/2024											
Party : ADINATH PROVISION STORE						Truck No							
TONK						Broker : DALALI SELF							
Phone no.						Destination TONK							
GST NO 08AZMPJ0747J1Z2						Transport: SHIVRAJ							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO SY 98	080620	32.00	0.00	342.86	360.00	5.00	10,971.43					
Other Charges						Total Qty		0	Basic Amount		10,971.43		
Note								Oth.Charges		79.99			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		276.29			
50.00 30.00 276.29 276.29								SGST TAX		276.29			
Amount Chargeable (In Words ):								Net Amount		11,604.00			
Rupees Eleven Thousand Six Hundred Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11051.43=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													