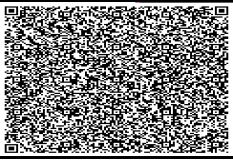


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/2320		Dated: 21/10/2024				IRN No 969322bd61b6ce4b43bc39b24a47a600e39c99ed79fec443bc70a4e95a85dd8a					
ACK No 172416060777329		Date : 21/10/2024									
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 LOT NO 138	080620	16.00	0.00	390.48	410.00	5.00	6,247.62			
2	GOLDEN RAISIN 208	080620	16.00	0.00	390.48	410.00	5.00	6,247.62			
3	GOLDEN RAISIN	080620	16.00	0.00	390.48	410.00	5.00	6,247.62			
Other Charges						Total Qty 0		Basic Amount		18,742.86	
Note								Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		470.57	
50.00 30.00 470.57 470.57								SGST TAX		470.57	
Amount Chargeable (In Words):								Net Amount		19,764.00	
Rupees Nineteen Thousand Seven Hundred Sixty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18822.86=Tax:9											
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											