

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/24-25/327		Dated: 27/04/2024						
IRN No    5a1b02a5a0f2af5ebdf331d4379dc9e1b94a2e078ad2edfad00602be3fe7438c								
ACK No    172414876708212		Date :   27/04/2024						
Party : ADINATH TRADING COMPANY		Truck No						
797- BIHARI JI ROAD NASIRABAD		Broker    DL KAMLESH JI						
NASIRABAD		Destination NASIRABAD						
Phone no.		Transport: HARI OM ROADWAYS						
GST NO 08AGGPJ4767M1ZT		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	214.29	225.00	5.00	6,857.14
2	GOLDEN RAISIN	080620	16.00	0.00	304.76	320.00	5.00	4,876.19
Other Charges						Total Qty	0	Basic Amount    11,733.33
Note						Oth.Charges    80.01		
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX						CGST TAX    295.33		
50.00   30.00   295.33   295.33						SGST TAX    295.33		
Amount Chargeable (In Words ):						Net Amount    12,404.00		
Rupees   Twelve Thousand Four Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11813.33=Tax:5								
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								