

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/24-25/2774		Dated: 05/01/2024											
IRN No 06dab5258834e526beab390f99ad510b61ec8b8ded161785c0b6d80d7b8b8396													
ACK No 172414210979122		Date : 13/01/2024											
Party : ADINATH AGENCIES						Truck No							
FIRST FLOOR, SHOP NO 80, 81, BARAH						Broker							
JAIPUR						Destination JAIPUR							
Phone no.						Transport:							
GST NO 08ARPPJ2697G2Z8						:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	300.00	0.00	71.86	75.45	5.00	21,557.13					
Other Charges						Total Qty 0		Basic Amount 21,557.13					
Note								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 538.93					
538.93 538.93								SGST TAX 538.93					
Amount Chargeable (In Words):								Net Amount 22,635.00					
Rupees Twenty Two Thousand Six Hundred Thirty Five Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21557.13=Tax:1													
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													