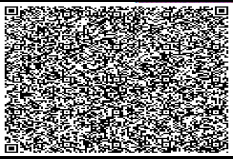


GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		TAX INVOICE		Invoice    CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No.   9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice    SSK/24-25/672		Dated: 01/06/2024						
IRN No    38648f35d66cc2aac5c4c92055228d7c5330a6df6a880d3b500c0325e4df1f41								
ACK No    172415104934485		Date :   01/06/2024						
Party : ADINATH TRADING COMPANY				Truck No				
797- BIHARI JI ROAD NASIRABAD				Broker    : DL KAMLESH JI				
NASIRABAD				Destination NASIRABAD				
Phone no.				Transport: **PARTY-SELF-RECD**				
GST NO 08AGGPJ4767M1ZT				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	447.62	470.00	5.00	7,161.90
Other Charges					Total Qty	0	Basic Amount	7,161.90
Note							Oth.Charges	0.00
CGST TAX    SGST TAX							CGST TAX	179.05
179.05    179.05							SGST TAX	179.05
Amount Chargeable (In Words ):							Net Amount	7,520.00
Rupees   Seven Thousand Five Hundred Twenty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7161.90=Tax:35								
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								