

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/24-25/1378		Dated: 16/08/2024							
IRN No 71dd7b2ba7a771ae682324dcb7a7b949cc144ec4608aa37b823177c47a83c8c2									
ACK No 172415602830001		Date : 16/08/2024							
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	080620	32.00	0.00	361.90	380.00	5.00	11,580.95	
Other Charges						Total Qty	0	Basic Amount	11,580.95
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	291.52
50.00 30.00 291.52 291.52								SGST TAX	291.52
Amount Chargeable (In Words):								Net Amount	12,244.00
Rupees Twelve Thousand Two Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11660.95=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									