

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/24-25/2320		Dated: 21/10/2024											
IRN No													
ACK No		Date :											
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	16.00	0.00	390.48	410.00	5.00	6,247.62					
	LOT NO 138												
2	GOLDEN RAISIN	080620	16.00	0.00	390.48	410.00	5.00	6,247.62					
	208												
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													