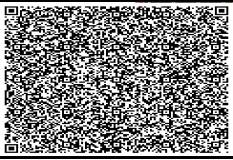


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2919		Dated: 14/12/2024							
IRN No f1c2db19389de3023c1ac16d13a14f5d6f71e25adeaea4a1557c49571665d96d									
ACK No 172416433111057		Date : 14/12/2024							
Party : ADINATH TRADING COMPANY				Truck No					
797- BIHARI JI ROAD NASIRABAD				Broker : DL KAMLESH JI					
NASIRABAD				Destination NASIRABAD					
Phone no.				Transport: PANKAJ ROADLINES					
GST NO 08AGGPJ4767M1ZT				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	252.38	265.00	5.00	8,076.19	
Other Charges						Total Qty	0	Basic Amount	8,076.19
Note								Oth.Charges	0.01
CGST TAX SGST TAX								CGST TAX	201.90
201.90 201.90								SGST TAX	201.90
Amount Chargeable (In Words):								Net Amount	8,480.00
Rupees Eight Thousand Four Hundred Eighty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8076.19=Tax:40									
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									