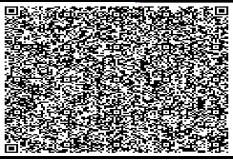


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2097		Dated: 07/10/2024							
IRN No 22b95fe2fcf76711680c515272c86293fa24b77582bbaded28d0f6a9d7951660									
ACK No 172415960196430		Date : 07/10/2024							
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 Lot No 350	080620	16.00	0.00	457.14	480.00	5.00	7,314.29	
Other Charges						Total Qty	0	Basic Amount	7,314.29
Note								Oth.Charges	-0.01
CGST TAX SGST TAX								CGST TAX	182.86
182.86 182.86								SGST TAX	182.86
Amount Chargeable (In Words):								Net Amount	7,680.00
Rupees Seven Thousand Six Hundred Eighty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7314.29=Tax:36									
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									