

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/24-25/1364		Dated: 14/08/2024											
IRN No													
ACK No		Date :											
Party : ADINATH PROVISION STORE						Truck No							
TONK						Broker : DALALI SELF							
Phone no.						Destination TONK							
GST NO 08AZMPJ0747J1Z2						Transport: GAMBHIR GOODS TRANSPORT CO							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	333.33	350.00	5.00	10,666.67					
Other Charges						Total Qty		0	Basic Amount		10,666.67		
Note								Oth.Charges		79.99			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		268.67			
50.00 30.00 268.67 268.67								SGST TAX		268.67			
Amount Chargeable (In Words ):								Net Amount		11,284.00			
Rupees Eleven Thousand Two Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10746.67=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													