GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/3412 Invoice

Lic No.: 12222027000147

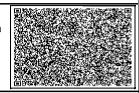
Dated: 29/02/2024

f97b8a0de19a0341451454ad732982b4098e52778afd000c81437a

HSN

28eb1178ed

ACK No 172414503770311 Date: 29/02/2024



**Amount** 

Party: ADINATH AGENCIES

S.No. Description Of Goods

FIRST FLOOR, SHOP NO 80, 81, BARAH

**JAIPUR** 

Phone no.

IRN No

**Truck No** 

DALALI SELF Broker

**Destination JAIPUR** 

Transport:

GST NO 08ARPPJ2697G2Z8

Weigh Rate Paid GST Otv

5.110.	Description of Goods	Code	Qij	Weigh		Rate	RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	504.76	530.00	5.00	8,076.19
Other Charges Total Qty 0						Basic An		8,076.19
Note						Oth.Char	ges	0.00

CGST TAX SGST TAX

201.90 201.90

Amount Chargeable (In Words ):

Rupees Eight Thousand Four Hundred Eighty Only.

Net Amount	8,480.00
SGST TAX	201.90
CGST TAX	201.90
Oth.Charges	0.00
Dasic Amount	0,070.19

HSN:08062010=CGST2.5%+SGST2.5% On Rs.8076.19=Tax:403.80

**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**