

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		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/24-25/2912		Dated: 14/12/2024											
IRN No													
ACK No		Date :											
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		49.51			
MAZDURI EXP CGST TAX SGST TAX								CGST TAX		203.15			
50.00 203.15 203.15								SGST TAX		203.15			
Amount Chargeable (In Words):								Net Amount		8,532.00			
Rupees Eight Thousand Five Hundred Thirty Two Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8126.19=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.													
Authorized Signatory													