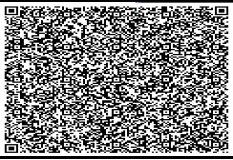


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/802		Dated: 17/06/2024											
IRN No 0fcee9653ef860b57640df442095fad6a7b8c1f258abe62fe704c80cf69cd2a7													
ACK No 172415210952948		Date : 17/06/2024											
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	080620	16.00	0.00	447.62	470.00	5.00	7,161.90					
Other Charges						Total Qty	0	Basic Amount		7,161.90			
Note								Oth.Charges	0.00				
CGST TAX SGST TAX								CGST TAX	179.05				
179.05 179.05								SGST TAX	179.05				
Amount Chargeable (In Words):								Net Amount	7,520.00				
Rupees Seven Thousand Five Hundred Twenty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7161.90=Tax:35													
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													