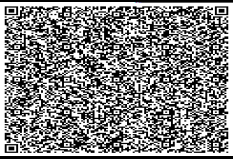


GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		TAX INVOICE		Invoice    CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No.   9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice    SSK/24-25/1692		Dated: 10/09/2024							
IRN No    ae1cad3af6aed3f2b2ecb15e2a9a3bfede81f61045d22438ed8acb76a8037b1c									
ACK No    172415770021566		Date : 10/09/2024							
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 LOT NO HE155	080620	16.00	0.00	647.62	680.00	5.00	10,361.90	
Other Charges						Total Qty	0	Basic Amount	10,361.90
Note								Oth.Charges	80.00
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX								CGST TAX	261.05
50.00   30.00   261.05   261.05								SGST TAX	261.05
Amount Chargeable (In Words ):								Net Amount	10,964.00
Rupees   Ten Thousand Nine Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10441.90=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									