

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/394		Dated: 04/05/2024									
IRN No 303eecee1ce334307a59a5b421215253c78ec2909e18c4e7d7a1df49fd3766d9											
ACK No 172414926555409		Date : 04/05/2024									
Party : ADINATH DRINKING WATER AJMERA SADANKISHANGARH, BEHIND SDM KISHANGARH Phone no. GST NO 08BBBPJ3254Q1ZB						Truck No Broker DALALI SELF Destination KISHANGARH Transport: SARASWATI GOLDEN :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	16.00	0.00	209.52	220.00	5.00	3,352.38			
Other Charges					Total Qty	0	Basic Amount		3,352.38		
Note						Oth.Charges		0.00			
CGST TAX SGST TAX						CGST TAX		83.81			
83.81 83.81						SGST TAX		83.81			
Amount Chargeable (In Words):						Net Amount		3,520.00			
Rupees Three Thousand Five Hundred Twenty Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3352.38=Tax:167.62											
Bankers Details :											
SVC CO-OPERATIVE BANK LTD.											
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249											
REE SHYAM KRIPA ENTERPRISES											
Declaration											
1.All Subject to Jaipur Jurisdiction Only.											
Authorised Signatory											