

GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		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 SL3700		Dated: 28/03/2024							
IRN No 03770f70c7392b0429ac2835a8b4d8061c598aa4e6d1de9ff7fadac aeb89fed4									
ACK No 172414685361842		Date : 28/03/2024							
Party : ADINATH TRADING COMPANY		Truck No							
797- BIHARI JI ROAD NASIRABAD		Broker DL KAMLESH JI							
NASIRABAD		Destination NASIRABAD							
Phone no.		Transport: HARI OM ROADWAYS							
GST NO 08AGGPJ4767M1ZT		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	504.76	530.00	5.00	8,076.19	
2	GOLDEN RAISIN	080620	8.00	0.00	666.67	700.00	5.00	5,333.33	
Other Charges						Total Qty	0	Basic Amount	13,409.52
Note								Oth.Charges	80.02
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	337.23
50.00 30.00 337.23 337.23								SGST TAX	337.23
Amount Chargeable (In Words):								Net Amount	14,164.00
Rupees Fourteen Thousand One Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13489.52=Tax:6									
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									