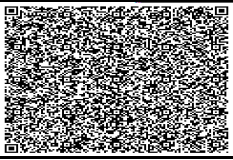


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2636		Dated: 21/11/2024							
IRN No 90d3c23ccaee462e9f2f94c36d601f120ad27be22bd40a402bdcf27f19785fe8									
ACK No 172416269908713		Date : 21/11/2024							
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 27	080620	16.00	0.00	523.81	550.00	5.00	8,380.95	
2	GOLDEN RAISIN 138	080620	16.00	0.00	457.14	480.00	5.00	7,314.29	
Other Charges						Total Qty	0	Basic Amount	15,695.24
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	394.38
50.00 30.00 394.38 394.38								SGST TAX	394.38
Amount Chargeable (In Words):								Net Amount	16,564.00
Rupees Sixteen Thousand Five Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15775.24=Tax:7									
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	