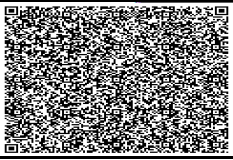


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2964		Dated: 18/12/2024							
IRN No 9b22c38671a276cd00e1c4794b30ab12bd55baa5f3874ed43947ede1150ab356									
ACK No 172416459194670		Date : 18/12/2024							
<div>Party : SHREE AADINATH TRADERS</div> <div>OLD DHAMADHOPUR, SAWAI MADHOPUR,</div> <div>Phone no.</div> <div>GST NO 08AHIPJ3907C1ZM</div>				<div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination SAWAI MADHOPUR</div> <div>Transport: KAILASH ROADWAYS</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	257.14	270.00	5.00	8,228.57	
2	GOLDEN RAISIN	080620	16.00	0.00	333.33	350.00	5.00	5,333.33	
Other Charges						Total Qty	0	Basic Amount	13,561.90
Note								Oth.Charges	0.02
CGST TAX SGST TAX								CGST TAX	339.04
339.04 339.04								SGST TAX	339.04
Amount Chargeable (In Words):								Net Amount	14,240.00
Rupees Fourteen Thousand Two Hundred Forty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13561.90=Tax:6									
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									