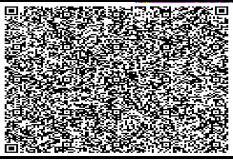


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1601		Dated: 04/09/2024							
IRN No 0755d5413cc1f1fc6a04e2d14639e2d9f5710b06feb4bcadf3f46b6944b61707									
ACK No 172415727806466		Date : 04/09/2024							
Party : ADINATH PROVISION STORE				Truck No					
TONK				Broker : DALALI SELF					
Phone no.				Destination TONK					
GST NO 08AZMPJ0747J1Z2				Transport: SHIVRAJ					
				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	404.76	425.00	5.00	12,952.38	
2	GOLDEN RAISIN	080620	16.00	0.00	400.00	420.00	5.00	6,400.00	
Other Charges						Total Qty	0	Basic Amount	19,352.38
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	485.81
50.00 30.00 485.81 485.81								SGST TAX	485.81
Amount Chargeable (In Words):								Net Amount	20,404.00
Rupees Twenty Thousand Four Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19432.38=Tax:9									
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									