GST NO 08BZKPG6709E1ZB

PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

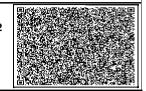
SSK/24-25/327 Invoice

Dated: 27/04/2024

IRN No 5a1b02a5a0f2af5ebdf331d4379dc9e1b94a2e078ad2edfad00602

be3fe7438c

ACK No 172414876708212 Date: 27/04/2024



Party: ADINATH TRADING COMPANY

797- BIHARI JI ROAD NASIRABAD NASIRABAD

Phone no.

Truck No

DL KAMLESH JI Broker Destination NASIRABAD

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	32.00	0.00	214.29	225.00	5.00	6,857.14
2	GOLDEN RAISIN	080620	16.00	0.00	304.76	320.00	5.00	4,876.19

Total Qty 0 11,733.33 Other Charges **Basic Amount** Oth.Charges 80.01 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 295.33 50.00 30.00 295.33 295.33 SGST TAX 295.33

Rupees Twelve Thousand Four Hundred Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.11813.33=Tax:5

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

Amount Chargeable (In Words):

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Net Amount

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory

12,404.00