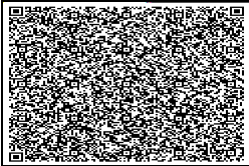


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/301		Dated: 25/04/2024									
IRN No 9a51d997a0f1f5f42cf5639855e3089a09bfd9309e1382f909ab3c397ebd3a66											
ACK No 172414864050529		Date : 25/04/2024									
Party : SHRI AADINATH TRADERS HINDU CHORAHA, CHHOTISADRI, CHHOTI SADRI Phone no. GST NO 08ADGPN3499M1ZS						Truck No Broker DL PRADEEP KHANDELWAL Destination CHHOTI SADRI Transport: BALAJI GOLDEN :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	64.00	0.00	223.81	235.00	5.00	14,323.81			
Other Charges					Total Qty	0	Basic Amount		14,323.81		
Note							Oth.Charges		79.99		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		360.10		
50.00 30.00 360.10 360.10							SGST TAX		360.10		
Amount Chargeable (In Words ):							Net Amount		15,124.00		
Rupees Fifteen Thousand One Hundred Twenty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14403.81=Tax:7											
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											