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

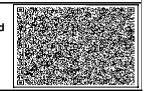
Invoice SSK/24-25/2774

Dated: 05/01/2024

06dab5258834e526beab390f99ad510b61ec8b8ded161785c0b6d

80d7b8b8396

ACK No 172414210979122 Date: 13/01/2024



Party: ADINATH AGENCIES

FIRST FLOOR, SHOP NO 80, 81, BARAH

JAIPUR

Phone no.

IRN No

Truck No Broker

Destination JAIPUR

Transport:

GST NO 08ARPPJ2697G2Z8

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	300.00	0.00	71.86	75.45	5.00	21,557.13

Other Charges Total Qty 0 Basic Amount 21,557.1

Note

CGST TAX SGST TAX

538.93 538.93

Amount Chargeable (In Words):

Rupees Twenty Two Thousand Six Hundred Thirty Five Only.

Net Amount	22 635 00
SGST TAX	538.93
CGST TAX	538.93
Oth.Charges	0.00
Basic Amount	21,557.13

HSN:08062010=CGST2.5%+SGST2.5% On Rs.21557.13=Tax:1

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

Declaratio

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory