

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie 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/24-25/646		Dated: 28/05/2024		IRN No eecc71184c79b237a6291e0d4012c64188cc094cd1faeaad10415bc815d14b87		ACK No 172415075889513		Date : 28/05/2024					
Party : ADINATH PROVISION STORE						Truck No Broker : DALALI SELF Destination TONK Transport: SHIVRAJ :							
TONK Phone no. GST NO 08AZMPJ0747J1Z2													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	400.00	420.00	5.00	12,800.00					
Other Charges						Total Qty 0		Basic Amount 12,800.00					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 322.00					
50.00 30.00 322.00 322.00								SGST TAX 322.00					
Amount Chargeable (In Words):								Net Amount 13,524.00					
Rupees Thirteen Thousand Five Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12880.00=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													