GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SL3708 Invoice

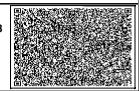
Lic No.: 12222027000147

Dated: 29/03/2024

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2393eb557

ACK No 172414690179847 Date: 29/03/2024



Party: ADINATH TRADING COMPANY

797- BIHARI JI ROAD NASIRABAD NASIRABAD

Phone no.

IRN 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	16.00	0.00	333.33	350.00	5.00	5,333.33
0.1	01	Total Oty				Dania A		E 222 22

Other Charges **Total Qty** Basic Amount 5.333.33

Note

CGST TAX SGST TAX 133.33 133.33

Amount Chargeable (In Words):

Rupees Five Thousand Six Hundred Only.

Net Amount	5,600.00
SGST TAX	133.33
CGST TAX	133.33
Oth.Charges	0.01
Basic / infoant	0,000.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.5333.33=Tax:266.66

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