

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/24-25/318		Dated: 27/04/2024											
IRN No 5500fb2930cc752bc98f51b68763e3a2d485b16a7a10f6d05e4fb308f8091893													
ACK No 172414874983156		Date : 27/04/2024											
Party : ADINATH DRINKING WATER						Truck No							
AJMERA SADANKISHANGARH, BEHIND SDM						Broker DALALI SELF							
KISHANGARH						Destination KISHANGARH							
Phone no.						Transport: SARASWATI GOLDEN							
GST NO 08BBBPJ3254Q1ZB						:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	342.86	360.00	5.00	5,485.71					
Other Charges						Total Qty 0		Basic Amount 5,485.71					
Note								Oth.Charges 0.01					
CGST TAX SGST TAX								CGST TAX 137.14					
137.14 137.14								SGST TAX 137.14					
Amount Chargeable (In Words ):								Net Amount 5,760.00					
Rupees Five Thousand Seven Hundred Sixty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5485.71=Tax:274.28													
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													

E. & O.E.

This is Computer Generated Invoice