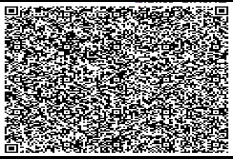


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/3986 IRN No 4e55ac6e7e8f5413c68588d59e0bebe58e0be1812f901af11139067e779b698a ACK No 172517147468366		Dated: 29/03/2025 Date : 29/03/2025					
Party : ADINATH TRADING COMPANY 797- BIHARI JI ROAD NASIRABAD NASIRABAD Phone no. GST NO 08AGGPJ4767M1ZT						Truck No RAHAUL KUMAR JA Broker : DL KAMLESH JI Destination NASIRABAD Transport: PANKAJ ROADLINES :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	309.52	325.00	4,952.38
Other Charges					Total Qty 0		Basic Amount 4,952.38
Note CGST TAX SGST TAX 123.81 123.81					Oth.Charges 0.00		CGST TAX 123.81 SGST TAX 123.81
Amount Chargeable (In Words): Rupees Five Thousand Two Hundred Only.					Net Amount 5,200.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4952.38=Tax:24 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249							
REE SHYAM KRIPA ENTERPRISES							
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.							
Authorised Signatory							