GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3902 Dated: 21/03/2025

47fd23e63971a24f2eebf6ce37662c88faa1529d2a9beed44a4b2bc

2fd94a182

IRN No

ACK No 172517090201733 Date: 21/03/2025



Party: ADINATH PROVISION STORE

Truck No

Broker DALALI SELF Destination TONK

TONK
Phone no.

Destination TONK
Transport: SHIVRAJ

GST NO 08AZMPJ0747J1Z2

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	371.43	390.00	5.00	5,942.86
2	GOLDEN RAISIN	080620	16.00	0.00	371.43	390.00	5.00	5,942.86

Other Charges	Total Qty	0			Basic Ar	nount	11,885.72
Note					Oth.Char	ges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX				CGST TAX		299.14	
				SGST TAX		299.14	
Amount Chargeable (In Words): Rupees Twelve Thousand Five Hundred Sixty Four Only.					Net Amo	unt	12.564.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.11965.72=Tax:5

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