

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/24-25/3706 IRN No 541cdd560d6e3bbe177371003b632611ac8f5d65c781d71e593458c6035c20ec ACK No 172516953766974		Dated: 01/03/2025 Date : 01/03/2025						
Party : ADINATH TRADING COMPANY 797- BIHARI JI ROAD NASIRABAD NASIRABAD Phone no. GST NO 08AGGPJ4767M1ZT						Truck No Broker : DL KAMLESH JI Destination NASIRABAD Transport: **PARTY-SELF-RECD** :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	219.05	230.00	5.00	7,009.52
2	GOLDEN RAISIN	080620	16.00	0.00	309.52	325.00	5.00	4,952.38
Other Charges						Total Qty 0		Basic Amount 11,961.90
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 301.05 301.05						Oth.Charges 80.00		
Amount Chargeable (In Words): Rupees Twelve Thousand Six Hundred Forty Four Only.						CGST TAX 301.05		
						SGST TAX 301.05		
						Net Amount 12,644.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12041.90=Tax:6 <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								