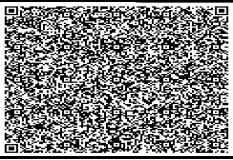


GST NO	08BZKPG6709E1ZB		Invoice	CREDIT				
PAN No.	BZKPG6709E		Phone:	9694882850				
Lic No.:	12222027000147		Mob.No.	9694882850				
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice	SSK/24-25/3833	Dated:	17/03/2025					
IRN No	ae4b3e1311c6ef7f9708142e2642830f2fa5306d2909871da77a7e5f50055240							
ACK No	172517059068320	Date :	17/03/2025					
Party : ADINATH TRADING COMPANY		Truck No						
797- BIHARI JI ROAD NASIRABAD		Broker : DL KAMLESH JI						
NASIRABAD		Destination NASIRABAD						
Phone no.		Transport: **PARTY-SELF-RECD**						
GST NO 08AGGPJ4767M1ZT		:						
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	238.10	250.00	5.00	7,619.05
Other Charges					Total Qty	0	Basic Amount	7,619.05
Note					MAZDURI EXP BARDANA CGST TAX SGST TAX		Oth.Charges	79.99
50.00 30.00 192.48 192.48							CGST TAX	192.48
Amount Chargeable (In Words):							SGST TAX	192.48
Rupees Eight Thousand Eighty Four Only.							Net Amount	8,084.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7699.05=Tax:38								
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								