

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/24-25/3923		Dated: 24/03/2025											
IRN No													
ACK No		Date :											
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	204.76	215.00	5.00	6,552.38					
Other Charges						Total Qty	0	Basic Amount		6,552.38			
Note								Oth.Charges	80.00				
MAZDURI EXP CGST TAX SGST TAX								CGST TAX	165.81				
80.00 165.81 165.81								SGST TAX	165.81				
Amount Chargeable (In Words):								Net Amount	6,964.00				
Rupees Six Thousand Nine Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6632.38=Tax:33													
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													