

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850															
<p align="center">SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</p>																											
Invoice SSK/24-25/3618		Dated: 24/02/2025																									
IRN No 84222d8f450c450129e2a1defef80175a96b825e361571597a5ebe87096c4db0																											
ACK No 172516912269380		Date : 24/02/2025																									
<table border="0"> <tr> <td colspan="8"> Party : SHREE AADINATH TRADERS OLD DHAMADHOPUR, SAWAI MADHOPUR, Phone no. GST NO 08AHIPJ3907C1ZM </td> <td colspan="6"> Truck No Broker : DALALI SELF Destination SAWAI MADHOPUR Transport: RAGHAV TRANSPORT CO : </td> </tr> </table>														Party : SHREE AADINATH TRADERS OLD DHAMADHOPUR, SAWAI MADHOPUR, Phone no. GST NO 08AHIPJ3907C1ZM								Truck No Broker : DALALI SELF Destination SAWAI MADHOPUR Transport: RAGHAV TRANSPORT CO :					
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S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount																			
1	GOLDEN RAISIN	080620	32.00	0.00	190.48	200.00	5.00	6,095.24																			
Other Charges						Total Qty	0	Basic Amount	6,095.24																		
Note								Oth.Charges	50.50																		
MAZDURI EXP CGST TAX SGST TAX								CGST TAX	153.63																		
50.00 153.63 153.63								SGST TAX	153.63																		
Amount Chargeable (In Words):								Net Amount	6,453.00																		
Rupees Six Thousand Four Hundred Fifty Three Only.																											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6145.24=Tax:30 Bankers Details : SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249																											
<p align="right">REE SHYAM KRIPA ENTERPRISES</p> <p><u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.</p>																											
<p align="right">Authorised Signatory</p>																											