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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

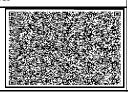
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3706 Dated: 01/03/2025

IRN No 541cdd560d6e3bbe177371003b632611ac8f5d65c781d71e593458

c6035c20ec

ACK No 172516953766974 Date: 01/03/2025



Party: ADINATH TRADING COMPANY
797- BIHARI JI ROAD NASIRABAD
NASIRABAD
Truck No
Broker : DL KAMLESH JI
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	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

Oth	er Charges	Total Qty	, 0			Basic An	nount	11,961.90
Note					Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TA	٩X	301.05	
					SGST TAX		301.05	
Amount Chargeable (In Words): Rupees Twelve Thousand Six Hundred Forty Four Only.				Net Amount		12,644.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.12041.90=Tax:6

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