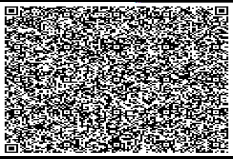


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3833 IRN No ae4b3e1311c6ef7f9708142e2642830f2fa5306d2909871da77a7e5f50055240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