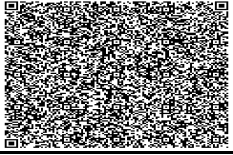


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/3555		Dated: 19/02/2025				IRN No 50641b3e12f0d7af825bfbcf03ebc701eeb32b6ac2e744d4167acb67491df4e3							
ACK No 172516880212302		Date : 19/02/2025											
Party : ADINATH TRADING COMPANY 797- BIHARI JI ROAD NASIRABAD NASIRABAD Phone no. GST NO 08AGGPJ4767M1ZT						Truck No Broker : DL KAMLESH JI Destination NASIRABAD Transport: **PARTY-SELF-RECD** :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	200.00	210.00	5.00	6,400.00					
2	GOLDEN RAISIN	080620	16.00	0.00	309.52	325.00	5.00	4,952.38					
Other Charges						Total Qty 0		Basic Amount 11,352.38					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 285.81					
50.00 30.00 285.81 285.81								SGST TAX 285.81					
Amount Chargeable (In Words):								Net Amount 12,004.00					
Rupees Twelve Thousand Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11432.38=Tax:5 Bankers Details : 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													