

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CASH		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/2623		Dated: 20/11/2024											
IRN No													
ACK No		Date :											
<div>Party : KARTIK TRADING COMPANY KHERLI</div> <div>Truck No</div> <div>Broker : 0000000</div> <div>Destination</div> <div>Phone no.</div> <div>Transport: ROSHAN FREIGHT CARRIER</div> <div>GST NO Unknown</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	95.24	100.00	5.00	3,047.62					
Other Charges						Total Qty 0		Basic Amount 3,047.62					
Note								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 76.19					
76.19 76.19								SGST TAX 76.19					
Amount Chargeable (In Words):								Net Amount 3,200.00					
Rupees Three Thousand Two Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3047.62=Tax:15													
<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.													
Authorized Signatory													