

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie 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/24-25/1199		Dated: 25/07/2024											
IRN No													
ACK No		Date :											
Party : RITIKA TRADING COMPANY KISHANGARH						Truck No Broker : 0000000 Destination Transport: SAMEER ROAD LINES :							
Phone no. GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO Q25	080620	64.00	0.00	95.24	100.00	5.00	6,095.24					
Other Charges						Total Qty 0		Basic Amount 6,095.24					
Note								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 152.38					
152.38 152.38								SGST TAX 152.38					
Amount Chargeable (In Words): Rupees Six Thousand Four Hundred Only.								Net Amount 6,400.00					
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6095.24=Tax:30													
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													