

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lie No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CASH		Phone: 9694882850		Mob.No.    9694882850	
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice    SSK/24-25/1673		Dated: 09/09/2024											
IRN No													
ACK No		Date :											
Party : KARTIK TRADING COMPANY HINDONE    Truck No Broker    : 00000000 Destination Phone no.    Transport: MARUTI GST NO Unknown    :													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 76	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    80.00					
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX    78.19					
50.00    30.00    78.19    78.19								SGST TAX    78.19					
Amount Chargeable (In Words ):								Net Amount    3,284.00					
Rupees    Three Thousand Two Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3127.62=Tax:15													
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.													
Authorized Signatory													