GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E	TAX INVOI	ICE	,	Invoice CA Phone: 9694		
Lic No.: 12222027000147			1	Mob.No. 9		
	REE SHYAM KRIP					
	II KA CHOWK DEENA NA			PUR		
Invoice SSK/24-25/1252 IRN No	Date	ted: 31/07/	/2024			
ACK No	Date :					
Party : KARTIK TRADING COM	MPANY HINDONE Truc Brok	ick No oker 00	000000			
	Dest	stination				5
Phone no. GST NO Unknown	Tran :	nsport: JA	AIPUR SA	VAIMAD	HAOPUF	₹
S.No. Description Of Goods	HSN Code Kg	g	Rate	Paid Rate	GST RATE %	Amoun
1 GOLDEN RAISIN	080620 16.0	.00 0.	0.00 95.24		5.00	1,523
Other Charges	Total Qty	0			Basic Amount 1,523.	
Note				Oth.Char		-0.0
CGST TAX SGST TAX 38.10 38.10				CGST TAX 38.10 SGST TAX 38.10		
Amount Chargeable (In Words):						
Rupees One Thousand Six Hu		1500.01	T 76.2	Net Amo	unt	1,600.0
HSN:08062010=CGST2.50 Bankers Details:	<i>57</i> 0+8G81∠.5% Un K8.	.1323.81=	=1ax:/0.2	.0		
SVC CO-OPERATIVE BANK L	LTD.					
A/C NO:-300002000002582 IFS		19	REE SHY	'AM KRIP	A ENTEF	RPRISE
<u>Declaration</u>						
1.All Subject to Jaipur Jurisdict	ction Only.					
				Δι	thorised S	Signator
						-igilatol
E. & O.E.	This is Computer Ger	noroted late				

Amount

1,523.81

1,523.81 -0.01 38.10 38.10 1,600.00