

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/24-25/1252		IRN No		ACK No		Dated: 31/07/2024		Date :					
Party : KARTIK TRADING COMPANY HINDONE Truck No Broker : 0000000 Destination Phone no. GST NO Unknown Transport: MARUTI :													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	95.24	100.00	5.00	1,523.81					
Other Charges						Total Qty 0		Basic Amount		1,523.81			
Note								Oth.Charges		-0.01			
CGST TAX SGST TAX								CGST TAX		38.10			
38.10 38.10								SGST TAX		38.10			
Amount Chargeable (In Words):								Net Amount		1,600.00			
Rupees One Thousand Six Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.1523.81=Tax:76.20													
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													