

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		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/24-25/2250		Dated: 16/10/2024											
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	48.00	0.00	95.24	100.00	5.00	4,571.43					
Other Charges						Total Qty    0		Basic Amount		4,571.43			
Note								Oth.Charges		-0.01			
CGST TAX    SGST TAX								CGST TAX		114.29			
114.29    114.29								SGST TAX		114.29			
Amount Chargeable (In Words ):								Net Amount		4,800.00			
Rupees    Four Thousand Eight Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4571.43=Tax:22													
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													