

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/24-25/1796		IRN No		Dated: 17/09/2024									
ACK No		Date :											
Party : KARTIK TRADING COMPANY HINDONE    Truck No Broker    : 0000000 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	080620	46.50	0.00	95.24	100.00	5.00	4,428.57					
Other Charges						Total Qty    0		Basic Amount    4,428.57					
Note						CGST TAX    110.71		SGST TAX    110.71		Oth.Charges    0.01			
Amount Chargeable (In Words): Rupees    Four Thousand Six Hundred Fifty Only.								Net Amount    4,650.00					
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4428.57=Tax:22													
Bankers Details : SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
Declaration 1.All Subject to Jaipur Jurisdiction Only.													
Authorized Signatory													