

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/24-25/3007		IRN No		Dated: 21/12/2024									
ACK No		Date :											
Party : RITIKA TRADING COMPANY KISHANGARH						Truck No Broker : Destination Transport: SAMEER ROAD LINES :							
Phone no. GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	20.00	0.00	89.29	100.00	12.00	1,785.71					
Other Charges						Total Qty 0		Basic Amount 1,785.71					
Note						CGST TAX 107.14		SGST TAX 107.14		Oth.Charges 0.01			
Amount Chargeable (In Words):						Rupees Two Thousand Only.		Net Amount 2,000.00					
HSN:08042090=CGST6%+SGST6% On Rs.1785.71=Tax:214.28													
Bankers Details :													
SVC CO-OPERATIVE BANK LTD.													
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
<u>Declaration</u>													
1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													