

GST NO    08BZKPG6709E1ZB		Invoice    CASH					
PAN No.    BZKPG6709E		Phone: 9694882850					
Lic No.: 12222027000147		Mob.No.    9694882850					
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR</div>							
Invoice    SSK/24-25/505		Dated: 11/05/2024					
IRN No							
ACK No		Date :					
Party : RITIKA TRADING COMPANY KISHANGARH		Truck No Broker : 00000000 Destination Transport: SARASWATI GOLDEN :					
Phone no.							
GST NO Unknown							
S.No.	Description Of Goods	HSN Code	Kg	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	60.00	0.00	76.19	80.00	5.00
Other Charges		Total Qty    0		Basic Amount			
Note		Oth.Charges					
CGST TAX    SGST TAX		CGST TAX					
114.29    114.29		SGST TAX					
Amount Chargeable (In Words ):		Net Amount					
Rupees    Four Thousand Eight Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4571.43=Tax:228.58							
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 :							