

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/24-25/3613		Dated: 24/02/2025											
IRN No													
ACK No		Date :											
<div>Party : KARTIK TRADING KHARLI</div> <div>Truck No</div> <div>Broker :</div> <div>Destination</div> <div>Phone no.</div> <div>Transport: ROSHAN FREIGHT CARRIER</div> <div>GST NO Unknown</div> <div>:</div>													
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.													
Authorized Signatory													