TAX INVOICE

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SL3720 Dated: 30/03/2024
IRN No

ACK No Date:

Party: SANTOSH SANJAY HINDON CITY Truck No Broker

Destination

Phone no. Transport: GAMBHIR GOODS TRANSPORT CO

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	76.19	80.00	5.00	1,219.05

 Other Charges
 Total Qty
 0
 Basic Amount
 1,219.05

 Note
 Oth.Charges
 -0.01

 CGST TAX SGST TAX
 CGST TAX
 30.48

 30.48 30.48 Amount Chargeable (In Words):
 SGST TAX
 30.48

HSN:08062010=CGST2.5%+SGST2.5% On Rs.1219.05=Tax:60.96

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

Rupees One Thousand Two Hundred Eighty Only.

REE SHYAM KRIPA ENTERPRISES

Net Amount

Declaratio

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory

1,280.00