SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SL3593	Dated: 16/03/2024	
ACK No		Date :	

Party: BAJBA AND CO RANOLI
Truck No Broker
Destination

Phone no. Transport:

GST NO Unknown :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	47.62	50.00	5.00	1,523.81

Total Qty 0 Other Charges 1,523.81 Basic Amount Oth.Charges -0.01 Note CGST TAX CGST TAX SGST 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

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Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory