SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SSK/24-25/432	Dated: 07/05/2024	
ACK No		Date :	

Party: JAGANANATH GOVINDPRASAD KAROLI Truck No

Broker 0000000

Destination

Phone no. Transport: BALI EXPRESS

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	15.00	0.00	76.19	80.00	5.00	1,142.86
O+1-	or Charges	Total Oty	, 0	l		Bacio An	nount	1 1/2 96

Other Charges Total Qty Basic Amount 1,142.86 Oth.Charges 0.00 Note CGST TAX CGST TAX SGST TAX 28.57 28.57 28.57 SGST TAX 28.57 Amount Chargeable (In Words): **Net Amount** 1,200.00 Rupees One Thousand Two Hundred Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.1142.86=Tax:57.14

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory