| Invoice CASH | Invoice CASH | CASH

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SSK/24-25/300	Dated: 25/04/2024	
ACK No		Date :	

Party: PANKAJ TRADING COMPANY KAROLI

Truck No

Broker 0000000

Destination

Phone no. Transport: JAI JAGDAMBA TRANSPORT

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	80.00	0.00	76.19	80.00	5.00	6,095.24
		4-1-04		+		D . A	· .	0.005.04

Other Charges Total Qty 0 Basic Amount 6,095.24 Oth.Charges 0.00 Note CGST TAX CGST TAX SGST TAX 152.38 152.38 152.38 SGST TAX 152.38 Amount Chargeable (In Words): **Net Amount** 6,400.00 Rupees Six Thousand Four Hundred Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6095.24=Tax:304.76

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 Signatory