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**TAX INVOICE** 

Invoice CASH Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/1590 Dated: 03/09/2024 Date:

EV KIRANA STORE NADOTI

**Truck No** Broker

0000000

Destination

Transport: ARAVALI ROADWAYS

Jnknown

S.No.	<b>Description Of Goods</b>	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	142.86	150.00	5.00	4,571.43

**Total Qty** 0 Basic Amount 4,571.43 harges Oth.Charges -0.01 CGST TAX SGST TAX 114.29 4.29 SGST TAX 114.29 Chargeable (In Words ): Four Thousand Eight Hundred Only. **Net Amount** 4,800.00

3062010=CGST2.5%+SGST2.5% On Rs.4571.43=Tax:22

Details:

OPERATIVE BANK LTD.

-300002000002582 IFSC CODE:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

ject to Jaipur Jurisdiction Only.

**Authorised Signatory**