SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SSK/23-24/123	Dated: 09/04/2024	
ACK No		Date :	

Party : GANPATI SALES BAJRIYA Truck No Broker

Destination

Phone no. Transport: MARUTI

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	66.67	70.00	5.00	2,133.33

 Other Charges
 Total Qty
 0
 Basic Amount
 2,133.33

 Note
 Oth.Charges
 0.01

 CGST TAX SGST TAX
 CGST TAX
 53.33

 53.33 53.33
 SGST TAX
 53.33

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Forty Only.

Net Amount 2,240.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.2133.33=Tax:106.66

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

Declaratio

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory