SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SL30	Dated: 02/04/2024	
ACK No		Date :	

Party: SHRI RAMDEV SUPER BAZAR NAMAJ Tru

J Truck No

Broker DL HARI MOHAN SHARMA

Invoice CREDIT

Phone: 9694882850

Mob.No. 9694882850

NMAJ Destination NMAJ Phone no. Transport:

GST NO 08BBCPR5086H1ZB

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	285.71	300.00	5.00	18,285.72

0 **Other Charges Total Qty** Basic Amount 18,285.72 Oth.Charges 80.00 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 459.14 50.00 30.00 459.14 459.14 SGST TAX 459.14 Amount Chargeable (In Words): **Net Amount** 19,284.00 Rupees Nineteen Thousand Two Hundred Eighty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.18365.72=Tax:9

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

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Declaration

NMAJ

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory