GST NO					
Lic No.					
Invoice IRN N					
ACK N					
Party :					
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Other					
Note CGST 3 434.29 Amou					
HSN Bank					
SVC (
Declar 1.All					
E. &					

08BZKPG6709E1ZB Invoice CASH BZKPG6709E TAX INVOICE Phone: 9694882850 2222027000147 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SL3589	Dated: 15/03/2024	
ACK No		Date :	

PUSHPENDRA TRADERS KAROLI Truck No **Broker** Destination

Transport:

Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	304.00	0.00	57.14	60.00	5.00	17,371.44

Total Qty 0 17,371.44 **Basic Amount** Charges Oth.Charges -0.02 **CGST TAX** X SGST TAX 434.29 134.29 SGST TAX 434.29 Chargeable (In Words): **Net Amount** 18,240.00 Eighteen Thousand Two Hundred Forty Only.

08062010=CGST2.5%+SGST2.5% On Rs.17371.44=Tax:8

s Details :

-OPERATIVE BANK LTD.

-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

bject to Jaipur Jurisdiction Only.

Authorised Signatory