08BZKPG6709E1ZB . BZKPG6709E	Invoice Phone Mob.N			
SHREE SHYAM KRIPA ENTERPF BARAH JI KA CHOWK DEENA NATH JI KI GALI, JA				
SSK/24-25/2781 Dated: 03/12/2024				
Date :				
F R CHAKSHU Truck No Broker : 0000000 Destination				
D. Transport: ABDUL G	AINI II			
scription Of Goods HSN Kg Ra	e F			
OLDEN RAISIN 080620 48.00 0.00 95	24 10			
Charges Total Qty 0	Bas Oth.			
RI EXP BARDANA CGST TAX SGST TAX 30.00 116.29 116.29	CGS			
nt Chargeable (In Words):	SGS			
s Four Thousand Eight Hundred Eighty Four Only. 08062010=CGST2.5%+SGST2.5% On Rs.4651.43=Tax:23	Net			
rs Details :				
SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249 REE SHYAM				
tion ubject to Jaipur Jurisdiction Only.				

Invoice CASH VOICE

Phone: 9694882850 Mob.No. 9694882850

RIPA ENTERPRISES

I nvoice IRN No	SSK/24-25/2781	Dated: 03/12/2024	
ACK No		Date :	

Transport: ABDUL GANI TRANSPORT

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	95.24	100.00	5.00	4,571.43

Basic Amount 0 4,571.43 Oth.Charges 79.99 CGST TAX 116.29 SGST TAX 116.29 **Net Amount** 4,884.00 Only.

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory