## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SSK/23-24/167	Dated: 11/04/2024
ACK No		Date :

Party : BALAJI KIRANA GUDACHANDERJI Truck No Broker

Destination

Phone no. Transport: VINAYAK FRIGHT CARRIER

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	95.24	100.00	5.00	1,523.81

 Other Charges
 Total Qty
 0
 Basic Amount
 1,523.81

 Note
 Oth.Charges
 -0.01

 CGST TAX SGST TAX
 CGST TAX
 38.10

 38.10 38.10 38.10 Amount Chargeable (In Words ):
 SGST TAX
 38.10

Rupees One Thousand Six Hundred Only.

Net Amount

HSN:08062010=CGST2.5%+SGST2.5% On Rs.1523.81=Tax:76.20

**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** 

1,600.00