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TAX INVOICE

Invoice CASH Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

24-25/1036 Dated: 11/07/2024 Date:

NSAL KOTA

Truck No

Broker 0000000

Destination

Transport: BRIJESH

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
		TitlO						

Total Qty 0 Basic Amount 4,571.43 Oth.Charges -0.01 CGST TAX ٩X 114.29 SGST TAX 114.29 able (In Words): **Net Amount** 4,800.00 busand Eight Hundred Only.

0=CGST2.5%+SGST2.5% On Rs.4571.43=Tax:22

TIVE BANK LTD.

000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

aipur Jurisdiction Only.

Authorised Signatory