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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

SSK/24-25/3012 Dated: 23/12/2024 Date:

BHUMI TRADING COMPANY

BHARATPUR

Truck No

Broker 0000000

Destination

Transport: BAYANA BHARATPUR

Unknown

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
Oth	or Charges	Total Oty	0			Pacia Ar	nount	1 571 12

Basic Amount Charges Total Qty 0 4,571.43 Oth.Charges -0.01 CGST TAX AX SGST TAX 114.29 114.29 SGST TAX 114.29 nt Chargeable (In Words): **Net Amount** 4,800.00 Four Thousand Eight Hundred Only.

08062010=CGST2.5%+SGST2.5% On Rs.4571.43=Tax:22

rs Details :

O-OPERATIVE BANK LTD.

0:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

ubject to Jaipur Jurisdiction Only.

Authorised Signatory