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Invoice CASH TAX INVOICE Phone: 9694882850 Mob.No. 9694882850

## **AM KRIPA ENTERPRISES**

VK DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SL3585	Dated: 15/03/2024	
ACK No		Date :	

Truck No Broker Destination

Transport:

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	57.14	60.00	5.00	2,742.86

otal Qty 0 Basic Amount 2,742.86 Oth.Charges 0.00 CGST TAX 68.57 SGST TAX 68.57 2,880.00 ghty Only. **Net Amount** 

2.5% On Rs.2742.86=Tax:137.14

-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

**Authorised Signatory**