## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SSK/24-25/414	Dated: 06/05/2024	
ACK No		Date :	

Party: VED KIRANA STORE GANGAPUR Tru

Truck No

**Broker** 0000000

Destination

Phone no. Transport: JAI JAGDAMBA TRANSPORT

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	189.00	0.00	76.19			14,400.00
O+h	or Charges	Total Oty				Bacia An	nount	14 400 00

Other Charges Total Qty Basic Amount 14,400.00 Oth.Charges 0.00 Note CGST TAX CGST TAX SGST TAX 360.00 360.00 360.00 SGST TAX 360.00 Amount Chargeable (In Words ): **Net Amount** 15,120.00 Rupees Fifteen Thousand One Hundred Twenty Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.14400.00=Tax:7

## **Bankers Details:**

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

## Declaration

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory**