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

SHYAM KRIPA ENTERPRISES

CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SL3567	Dated: 14/03/2024	
ACK No		Date :	

MAHUA Truck No Broker Destination

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	47.62	50.00	5.00	761.90

Total Qty Basic Amount 0 761.90 Oth.Charges 0.00 CGST TAX 19.05 SGST TAX 19.05 **Net Amount** 800.00

+SGST2.5% On Rs.761.90=Tax:38.10

CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Only.

Authorised Signatory