SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR Invoice SSK/24-25/546 Dated: 17/05/2024	9694882850
Invoice SSK/24-25/546 Dated: 17/05/2024	
IRN No	
ACK No Date :	
Party : ABHISHEK KIRANA STORE NADBAI Truck No Broker : 0000000	
Phone no. Phone no. GST NO Unknown Destination Transport: ROSHAN FREIGHT :	T CARRIER
S.No. Description Of Goods HSN Kg Rate Paid Rate	
1 GOLDEN RAISIN 080620 16.00 0.00 80.95 85.00	
Other Charges Total Qty 0 Basic A	Amount 1,295.2
Note Oth.Cha	
CGST TAX SGST TAX	
32.38 SGST T Amount Chargeable (In Words):	TAX 32.3
	mount 1,360.0
Rupees One Thousand Three Hundred Sixty Only.	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.1295.24=Tax:64.76	
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1,295.24

1,295.24 0.00 32.38 32.38 1,360.00