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Part	ty : S
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08BZKPG6709E1ZB N No. BZKPG6709E No.: 12222027000147

TAX INVOICE

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/2910 oice Dated: 14/12/2024 No Date: K No

ty: SATISH JI NAGAR

Truck No Broker

0000000

Destination

Transport: BALI EXPRESS

NO 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
	Ol	Total Oty		•		D!- A		4 574 40

Total Qty 0 Basic Amount 4,571.43 her Charges Oth.Charges te CGST TAX ST TAX SGST TAX 114.29 .29 114.29 SGST TAX 114.29 mount Chargeable (In Words): **Net Amount** 4,800.00 pees Four Thousand Eight Hundred Only.

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

nkers Details :

C CO-OPERATIVE BANK LTD.

C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

claration

All Subject to Jaipur Jurisdiction Only.

Authorised Signatory

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