709E1ZB Invoice CASH 09E TAX INVOICE Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SL3558	Dated: 14/03/2024	
ACK No		Date :	

DING BHARTPUR Truck No Broker Destination

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	47.62	50.00	5.00	4,571.42

Total Qty 0 4,571.42 **Basic Amount** Oth.Charges 0.00 CGST TAX 114.29 SGST TAX 114.29 le (In Words): sand Eight Hundred Only. **Net Amount** 4,800.00

CGST2.5%+SGST2.5% On Rs.4571.42=Tax:228.58

VE BANK LTD.

0002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

our Jurisdiction Only.

Authorised Signatory