| Invoice CASH | Invoice CASH | CASH

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SSK/24-25/248	Dated: 18/04/2024	
ACK No		Date :	

Party: ABHINAV JAIN KEKRI

Phone no.

Truck No

**Broker** DL SELF

Destination

Transport: KEKRI ROADWAYS

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	76.19	80.00	5.00	2,438.10
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Other Charges 0 2,438.10 Total Qty Basic Amount Oth.Charges 0.00 Note CGST TAX CGST TAX SGST TAX 60.95 60.95 60.95 SGST TAX 60.95 Amount Chargeable (In Words ): Rupees Two Thousand Five Hundred Sixty Only. **Net Amount** 2,560.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.2438.10=Tax:121.90

## **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**