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SHREE S BARAH JI KA
SSK/24-25/1103
EPAK KIRANA STORE B
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DEN RAISIN
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SGST TAX
.29 Chargeable (In Words ):
our Thousand Eight Hund
062010=CGST2.5%+S
Details :
OPERATIVE BANK LTD. 300002000002582 IFSC C
ect to Jaipur Jurisdiction C

Invoice CASH TAX INVOICE

Phone: 9694882850

## Mob.No. 9694882850 M KRIPA ENTERPRISES

DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SSK/24-25/1103	Dated:	18/07/2024	
ACK No		Date :		

UR

Truck No Broker

0000000

Destination

Transport: BAYANA BHARATPUR

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
011	01	Total Ot		1		D!- A		4 574 40

al Qty 0 Basic Amount 4,571.43 Oth.Charges -0.01 CGST TAX 114.29 SGST TAX 114.29 **Net Amount** 4,800.00

5% On Rs.4571.43=Tax:22

/CB0000249

**REE SHYAM KRIPA ENTERPRISES** 

**Authorised Signatory**