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TAX INVOICE

Invoice CASH Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/2761 Dated: 02/12/2024 ce No Date: No

: ANKIT SINGHAL BHARATPUR

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

er Charges **Total Qty** 0 Basic Amount 4,571.43 Oth.Charges -0.01 CGST TAX ΓTAX SGST TAX 114.29 9 114.29 SGST TAX 114.29 ount Chargeable (In Words): **Net Amount** 4,800.00 ees Four Thousand Eight Hundred Only.

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

kers Details :

CO-OPERATIVE BANK LTD.

NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

<u>aration</u>

Subject to Jaipur Jurisdiction Only.

Authorised Signatory