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08BZKPG6709E1ZB NO No. BZKPG6709E TAX INVOICE o.: 12222027000147

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR SL3706 Dated: 28/03/2024 ice No No Date:

: DEEPAK AGENCY TONK Truck No **Broker** Destination

Transport: GAMBHIR GOODS TRANSPORT CO no.

NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	30.00	0.00	95.24	100.00	5.00	2,857.14
							2.00	,
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Total Qty 0 2,857.14 er Charges Basic Amount Oth.Charges 0.00 CGST TAX T TAX SGST TAX 71.43 71.43 SGST TAX 71.43 ount Chargeable (In Words): **Net Amount** 3,000.00 ees Three Thousand Only.

SN:08062010=CGST2.5%+SGST2.5% On Rs.2857.14=Tax:142.86

nkers Details :

CO-OPERATIVE BANK LTD.

NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

aration

Subject to Jaipur Jurisdiction Only.

Authorised Signatory