Invoice SSK/24-IRN No  ACK No  Party: BHUMI TRAI  Phone no. GST NO Unknown  S.No. Description Of Go
Party: BHUMI TRAI  Phone no.  GST NO Unknown
Phone no. GST NO Unknown
GST NO Unknown
S.No. Description Of Go
1 GOLDEN RAISI

6709E1ZB 709E 47

**TAX INVOICE** 

Invoice CASH Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

-25/1397 Dated: 17/08/2024 Date:

DING COMPANY BASSI

**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
Other Charges		Total Oty	, 0			Rasic Ar	nount	4 571 43

Total Qty Basic Amount 4,571.43 Oth.Charges -0.01 CGST TAX 114.29 SGST TAX 114.29 ole (In Words ): **Net Amount** 4,800.00 sand Eight Hundred Only.

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

IVE BANK LTD.

00002582 IFSC CODE:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

pur Jurisdiction Only.

**Authorised Signatory**