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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/24-25/1413 Dated: 20/08/2024

Date:

IIVAM TRADERS BADI **Truck No**

Broker 0000000

Destination

Transport: JAIPUR DHOLPUR

Jnknown

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	142.86	150.00	5.00	4,571.43
011	or Charges	Total Oty	0			Pacia Ar		4 571 40

Basic Amount narges Total Qty 0 4,571.43 Oth.Charges -0.01 CGST TAX SGST TAX 114.29 4.29 SGST TAX 114.29 Chargeable (In Words): Four Thousand Eight Hundred Only. **Net Amount** 4,800.00

3062010=CGST2.5%+SGST2.5% On Rs.4571.43=Tax:22

Details:

OPERATIVE BANK LTD.

300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

ject to Jaipur Jurisdiction Only.

Authorised Signatory