Invoice CASH TAX INVOICE Phone: 9694882850 Mob.No. 9694882850

EE SHYAM KRIPA ENTERPRISES

KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SL3661	Dated: 21/03/2024	
ACK No		Date :	

KER Truck No Broker Destination

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	57.14	60.00	5.00	1,828.57

Total Qty Basic Amount 0 1,828.57 Oth.Charges 0.01 CGST TAX 45.71 SGST TAX 45.71 ds): Hundred Twenty Only. **Net Amount** 1,920.00

5%+SGST2.5% On Rs.1828.57=Tax:91.42

LTD.

SC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

tion Only.

Authorised Signatory