**TAX INVOICE** 

Invoice CASH Phone: 9694882850 Mob.No. 9694882850

## E SHYAM KRIPA ENTERPRISES

A CHOWK DEENA NATH JI KI GALI, JAIPUR

Dated: 14/08/2024 Date:

> **Truck No** Broker

0000000

Destination

Transport: GAMBHIR TRANSPORT

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

Total Qty 0 Basic Amount 4,571.43 Oth.Charges -0.01 CGST TAX 114.29 SGST TAX 114.29 **Net Amount** 4,800.00 indred Only.

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

CODE:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

n Only.

**Authorised Signatory**