## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SL3677 Dated: 23/03/2024
IRN No Date :

Party : SARVAN MUKESH GUDACHAMDARJI
GUDACHANDARJI
Truck No
Broker
Destination

Phone no. Transport: ARAVALI ROADWAYS

GST NO UnRegistered

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	76.19	80.00	5.00	2,438.10

 Other Charges
 Total Qty
 0
 Basic Amount
 2,438.10

 Note
 Oth.Charges
 0.00

 CGST TAX SGST TAX
 CGST TAX
 60.95

 60.95
 SGST TAX
 60.95

 Amount Chargeable (In Words ):
 SGST TAX
 60.95

Rupees Two Thousand Five Hundred Sixty Only.

Net

HSN:08062010=CGST2.5%+SGST2.5% On Rs.2438.10=Tax:121.90

## **Bankers Details:**

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

**Net Amount** 

## Declarati

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory** 

2,560.00