

Lic No.: 12222027000147

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

TAX INVOICE

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice	SL3482
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Dated: 06/03/2024

IRN No

ACK No

Date :

Party : M K TRADING BHARATPUR

Truck No

Broker

Destination

Transport:

Phone no.

GST NO Unknown

$$\begin{aligned} &= \frac{1}{2} \left(\frac{1}{2} + \frac{1}{2} \right) \\ &= \frac{1}{2} \end{aligned}$$

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	48.00	0.00	57.14	60.00	5.00

Other Charges

Total Qty

0

Basic Amount

Note

	CGST TAX	SGST TAX
CGST TAX		
SGST TAX		
TOTAL TAX		

68.57	68.57
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Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Eighty Only.

Oth.Charges	
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CGST TAX	
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SGST TAX	
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Net Amount

HSN:08062010=CGST2.5%+SGST2.5% On Rs.2742.86=Tax:137.14

Bankers Details :

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTEF

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised :

E. & O.E.

This is Computer Generated Invoice