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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/24-25/2291 oice Dated: 18/10/2024 No Date: ON 3

y: SANJAY JI SIKAR

Truck No

Broker 0000000

Destination

Transport: JAIPUR SIKAR

NO Unknown

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	95.24	100.00	5.00	4,571.43
Oth	or Chargos	Total Oty	0			Rasic Ar	nount	1 571 13

er Charges Total Qty Basic Amount 4,571.43 Oth.Charges -0.01 te CGST TAX ST TAX SGST TAX 114.29 29 114.29 SGST TAX 114.29 nount Chargeable (In Words): **Net Amount** 4,800.00 bees Four Thousand Eight Hundred Only.

SN:08062010=CGST2.5%+SGST2.5% On Rs.4571.43=Tax:22

nkers Details :

C CO-OPERATIVE BANK LTD.

NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

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All Subject to Jaipur Jurisdiction Only.

Authorised Signatory