| Invoice CASH | Invoice CASH | CASH

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SSK/24-25/464	Dated: 09/05/2024	
ACK No		Date :	

Party: MANOHAR KIRANA STORE BHARATPUR Truck No

Broker 0000000

Destination

Phone no. Transport: BAYANA BHARATPUR

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	76.19	80.00	5.00	3,657.14
	- T	-4-1 04			l	D . A	· .	0.057.44

Other Charges Total Qty 0 Basic Amount 3,657.14 Oth.Charges 0.00 Note CGST TAX CGST TAX SGST TAX 91.43 91.43 91.43 SGST TAX 91.43 Amount Chargeable (In Words): **Net Amount** 3,840.00 Rupees Three Thousand Eight Hundred Forty Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.3657.14=Tax:182.86

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory