SHREE SHYAM KRIPA EN BARAH JI KA CHOWK DEENA NATH JI K  ce SSK/24-25/2265 Dated: 17/1  No Date:  T: SHANKAR KIRANA STORE PISANGAN Truck No Broker C Destination
No Date :  T: SHANKAR KIRANA STORE PISANGAN Truck No Broker
: SHANKAR KIRANA STORE PISANGAN Truck No Broker
Broker
I lightingtion
no. Transport: NO Unknown :
Description Of Goods HSN Code Kg
GOLDEN RAISIN 080620 48.00
er Charges  Total Qty  Total Qty
kers Details :
T2.5%+SGST2.5% On Rs.457

Invoice CASH Phone: 9694882850 Mob.No. 9694882850

## **ITERPRISES**

KI GALI, JAIPUR

<b>nvoice</b> IRN No	SSK/24-25/2265	Dated: 17/10/2024	
ACK No		Date :	

0000000

KEKRI ROADWAYS

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	er Charges	Tot	al Qty	0		Basic An	nount	4,571.43
Note						Oth.Char	ges	-0.01
CGST TAX SGST TAX						CGST TA	AΧ	114.29
114.2	· ·· <del>-</del> -					SGST TA	λX	114.29
Am	ount Chargeable (In Words ):							
Rup	ees Four Thousand Eight Hundre	ed Only	<b>'</b> .			Net Amo	unt	4,800.00

13=Tax:22

**REE SHYAM KRIPA ENTERPRISES** 

**Authorised Signatory**