TAX INVOICE	08BZKPG6709E1ZB BZKPG6709E 2222027000147 TAX INVOICE	Invoid Phon Mob.
	SHREE SHYAM KRIPA ENTERP BARAH JI KA CHOWK DEENA NATH JI KI GALI,	
Dated: 05/12/2024	SSK/24-25/2808 Dated: 05/12/2024	
Date :	Date :	
Truck No Broker 00000000 Destination	Broker 0000000 Destination	
Transport: ABDUL (GANI T
HSN Kg R	cription Of Goods HSN Kg R	Rate I
		95.24
otal Qty 0	Charges Total Oty 0	Bas
	Sharges rotal Gry 0	
		Oth
	XX SGST TAX 114.29	CG
alı.	X SGST TAX 114.29 at Chargeable (In Words):	CG SG:
	XX SGST TAX 114.29	CG SG: Net
2.5% On Rs.4571.43=Tax:2	ax sgst tax 114.29 It Chargeable (In Words): Four Thousand Eight Hundred Only. 08062010=CGST2.5%+SGST2.5% On Rs.4571.43=Tax:2 Is Details: 0-OPERATIVE BANK LTD.	SG Ne

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

IREE SHYAM KRIPA ENTERPRISES

8 Dated: 05/12/2024 Date:

Transport: ABDUL GANI TRANSPORT

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
011	Ol To	stal Ots	, 0			D:- A		4 574 40

Total Qty 0 Basic Amount 4,571.43 Oth.Charges -0.01 CGST TAX 114.29 SGST TAX 114.29 Vords): **Net Amount** 4,800.00 ght Hundred Only.

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory