SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SL3707	Dated: 29/03/2024	
ACK No		Date :	

Party: SAMBHAV TRADING COMPANY FLAT NO.F-2.P.NO.D-21,RADHA

Truck No Broker

Destination JAIPUR

Phone no. Transport:

GST NO 08AKJPJ9025B1ZB

JAIPUR

HSN Rate Paid GST S.No. Description Of Goods Weigh **Amount** Qty Code RATE % Rate 1 GOLDEN RAISIN 080620 60.00 0.00 366.67 385.00 5.00 22,000.00

Total Qty 0 **Basic Amount** 22,000.00 **Other Charges** Oth.Charges 0.00 Note CGST TAX CGST TAX SGST TAX 550.00 550.00 550.00 SGST TAX 550.00 Amount Chargeable (In Words): **Net Amount** 23,100.00 Rupees Twenty Three Thousand One Hundred Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.22000.00=Tax:1

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

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Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory