SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SL3663	Dated: 22/03/2024	
ACK No		Date :	

Party: AAPKI APNI DUKAN

Truck No

Broker DL HARIOM KHANDELWAL

SHOPUR ROAD Destination SHOPUR ROAD

Phone no. Transport:

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	283.33	297.50	5.00	9,066.67

Total Qty 0 **Other Charges Basic Amount** 9,066.67 Oth.Charges -0.01 Note CGST TAX CGST TAX SGST TAX 226.67 226.67 226.67 SGST TAX 226.67 Amount Chargeable (In Words): Rupees Nine Thousand Five Hundred Twenty Only. **Net Amount** 9,520.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9066.67=Tax:453.34

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