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TAX INVOICE

Invoice CASH Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/2853 Dated: 09/12/2024 Date:

SHUMI TRADING COMPANY

BHARATPUR

Truck No

Broker 0000000

Destination

Transport: BAYANA BHARATPUR

Unknown

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	Total Qty	0			Basic Ar	nount	4,571.43

Charges Total Qty Basic Amount Oth.Charges CGST TAX X SGST TAX 14.29 SGST TAX Chargeable (In Words): **Net Amount** 4,800.00 Four Thousand Eight Hundred Only.

08062010=CGST2.5%+SGST2.5% On Rs.4571.43=Tax:22

s Details :

O-OPERATIVE BANK LTD.

:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

bject to Jaipur Jurisdiction Only.

Authorised Signatory

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