SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SL3626	Dated: 19/03/2024	
ACK No		Date :	

Party: MAHAVEER KIRANA STORE

JAHAZPUR

Truck No

Broker DL KAMLESH JI
Destination JAHAZPUR

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	245.24	257.50	5.00	7,847.62
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Basic Amount Other Charges Total Qty 0 7,847.62 Oth.Charges 80.00 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 198.19 50.00 30.00 198.19 198.19 SGST TAX 198.19 Amount Chargeable (In Words): **Net Amount** 8,324.00 Rupees Eight Thousand Three Hundred Twenty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.7927.62=Tax:396.38

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