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NO 08BZKPG6709E1ZB BZKPG6709E No. No.: 12222027000147

TAX INVOICE

Invoice CASH Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/2886 oice Dated: 11/12/2024 No Date: ON 3

y: RAMESHWAR JI SONI DEGANA

Truck No Broker

0000000

Destination

Transport: ROYAL SAINIK

NO Unknown

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	144.00	0.00	95.24	100.00	5.00	13,714.29

Total Qty 0 **Basic Amount** er Charges Oth.Charges CGST TAX ZDURI EXP BARDANA CGST TAX SGST TAX 00 90.00 348.86 348.86 SGST TAX nount Chargeable (In Words): **Net Amount** pees Fourteen Thousand Six Hundred Fifty Two Only.

SN:08062010=CGST2.5%+SGST2.5% On Rs.13954.29=Tax:6

nkers Details :

C CO-OPERATIVE BANK LTD.

NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

laration

Il Subject to Jaipur Jurisdiction Only.

Authorised Signatory

13,714.29

239.99

348.86

348.86

14,652.00