SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SL43	Dated: 03/04/2024	
ACK No		Date :	

Party: BALDEV TRADERS SHRI MADHOPUR
SHRI NADHOPUR
SHRI NADHOPUR
Destination

Phone no. Transport: KAPIL TRANSPORT

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	76.19	80.00	5.00	2,438.10

 Other Charges
 Total Qty
 0
 Basic Amount
 2,438.10

 Note
 Oth.Charges
 0.00

 CGST TAX SGST TAX
 CGST TAX
 60.95

 60.95
 60.95
 SGST TAX
 60.95

Amount Chargeable (In Words):
Rupees Two Thousand Five Hundred Sixty Only.

upees Two Thousand Five Hundred Sixty Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.2438.10=Tax:121.90

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

Net Amount

Declaratio

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory

2,560.00