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**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

oice/ SSK/24-25/3891 Dated: 20/03/2025 N No CK No Date:

arty: BRIJ KIRANA STORE

**Truck No** 

DALALI SELF **Broker** ANDIKUI Destination BANDIKUI

Transport: JAIPUR DAUSA one no.

ST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	19.00	0.00	428.57	450.00	5.00	8,142.86
2	GOLDEN RAISIN	080620	32.00	0.00	247.62	260.00	5.00	7,923.81
3	GOLDEN RAISIN	080620	32.00	0.00	395.24	415.00	5.00	12,647.62
		T. I. I. O.	_					

ther Charges Total Qty 0 Basic Amount 28,714.29 Oth.Charges lote CGST TAX 719.86 IAZDURI EXP BARDANA CGST TAX SGST TAX .00 30.00 719.86 719.86 SGST TAX 719.86 Amount Chargeable (In Words ): **Net Amount** 30,234.00 upees Thirty Thousand Two Hundred Thirty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.28794.29=Tax:1

Bankers Details :

VC CO-OPERATIVE BANK LTD.

/C NO:-300002000002582 IFSC CODE:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

eclaration

.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory** 

79.99