SHREE SHYAM KRIPA ENTERPRISES  BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR  Invoice SSK/24-25/3880 Dated: 19/03/2025	
Invoice SSK/24-25/3880 Dated: 19/03/2025	
IRN No	
ACK No Date :	
Party: BAJBA & CO RANOLI  Truck No Broker Destination Phone no.  GST NO Unknown  Transport: SHREE JI	
S No Description Of Goods HSN Kg Rate Paid GS	Amount
Code   Code   Rate   RA'	E % 2,285.71
Other Charges Total Oty 0 Basic Amoun	2,285.71
Note Oth.Charges	0.01
CGST TAX SGST TAX	57.14
57.14 57.14 SGST TAX Amount Chargeable (In Words ):	57.14
Rupees Two Thousand Four Hundred Only.	2,400.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2285.71=Tax:11  Bankers Details:  SVC CO-OPERATIVE BANK LTD.  A/C NO:-300002000002582 IFSC CODE:-SVCB0000249  REE SHYAM KRIPA E	TERPRISES
Declaration  1.All Subject to Jaipur Jurisdiction Only.	
1.All Subject to Jaipur Jurisdiction Only.	sed Signatory

2,285.71

0.01

57.14