Lic No.: 12222027000147	Invoice CASH Phone: 9694882850 Mob.No. 9694882850	
SHREE SHYAM KRIPA E BARAH JI KA CHOWK DEENA NATH JI	NTERPRISES	
Invoice SSK/24-25/3533 Dated: 17	02/2025	
ACK No Date :		
Party: F R CHAKSU Truck No Broker Destination	APPLIE CANETDANICPORT	
Phone no. Transport: GST NO Unknown :	ABDUL GANI TRANSPORT	
S.No. Description Of Goods HSN Code	Rate Paid GST Ar RATE %	Amount
1 GOLDEN RAISIN 080620 64.00		6,095.24
Other Charges Total Qty 0		,095.24
Note	Oth.Charges CGST TAX	0.00
CGST TAX SGST TAX 152.38 152.38		152.38 152.38
Amount Chargeable (In Words):		
Rupees Six Thousand Four Hundred Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.6095.	•	400.00
Bankers Details:	· Inno	
SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249	REE SHYAM KRIPA ENTERPR	RISES
A/C NO30000200002302 II 3C CODE3VCD0000249		
Declaration 1.All Subject to Jaipur Jurisdiction Only.		
<u>Declaration</u>	Authorised Sigr	nator

6,095.24

6,095.24 0.00 152.38 152.38 6,400.00