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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

K/24-25/3802 Dated: 11/03/2025 Date:

IDRA &COMPANY

Truck No

Broker DALALI SELF

Destination KARAULI

Transport: BALI TRANSPORT

gistered

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	228.57	240.00	5.00	7,314.28
2	GOLDEN RAISIN	080620	32.00	0.00	300.00	315.00	5.00	9,600.00
3	GOLDEN RAISIN	080620	16.00	0.00	285.71	300.00	5.00	4,571.43
4	GOLDEN RAISIN	080620	32.00	0.00	190.48	200.00	5.00	6,095.24
5	GOLDEN RAISIN	080620	16.00	0.00	190.48	200.00	5.00	3,047.62

Total Qty 0 Basic Amount 30,628.57 Oth.Charges 159.99 CGST TAX BARDANA CGST TAX SGST TAX 769.72 769.72 769.72 SGST TAX 769.72 geable (In Words): **Net Amount** 32,328.00 Two Thousand Three Hundred Twenty Eight Only.

010=CGST2.5%+SGST2.5% On Rs.30788.57=Tax:1

ils :

RATIVE BANK LTD.

02000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

o Jaipur Jurisdiction Only.

Authorised Signatory