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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

Invoice IRN No	SSK/24-25/3711	Dated: 01/03/202	5	
ACK No		Date :		

MCHAND MANOJKUMAR **Truck No** Broker DL KAMLESH JI **DPUR** Destination SAWAI MADHOPUR PUR Transport: KAILASH ROADWAYS

istered

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	361.90	380.00	5.00	5,790.48
2	GOLDEN RAISIN	080620	16.00	0.00	238.10	250.00	5.00	3,809.52
				1			1	

Othe	er Charges	Total Qty	0		,	Basic An	nount	9,600.00
Note			Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		242.00	
				SGST TAX		242.00		
Amount Chargeable (In Words): Rupees Ten Thousand One Hundred Sixty Four Only.				Net Amo	unt	10,164.00		

010=CGST2.5%+SGST2.5% On Rs.9680.00=Tax:48

ls:

RATIVE BANK LTD.

02000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Jaipur Jurisdiction Only.

Authorised Signatory