DHOPUR DHOPUR DHOPUR Destination Transport Interpretation Of Goods EN RAISIN EN RAISIN EN RAISIN Broker Destination Transport Set RAISIN Destination Transport Trans	TAX INVOI		
UTAMCHAND MANOJKUMAR DHOPUR DHOPUR Destination Transport Store RAISIN Arges Total Qty			
UTAMCHAND MANOJKUMAR DHOPUR DHOPUR DHOPUR Destination Transport Tr	Date	SSK/24-25/3854	Invoice SSK/24-25/
DHOPUR Destination Transport Intion Of Goods HSN Code R Code R CODE EN RAISIN 080620 16.00 080620 32.00 EN RAISIN 080620 32.00 EN RAISIN 080620 16.00 080620 32.00 EN RAISIN 080620 16.00 080620 32.00 EXP BARDANA CGST TAX SGST TAX 0 302.95 302.95 2hargeable (In Words): welve Thousand Seven Hundred Twenty Four Only. 062010=CGST2.5%+SGST2.5% On Rs.1211 Details: DPERATIVE BANK LTD. 1000002000002582 IFSC CODE:-SVCB00000249 arect to Jaipur Jurisdiction Only.	Date :	С	ACK No
EN RAISIN EN RAISIN O80620	Bro l Des Tra r	ADHOPUR	Party: GAUTAMCHAN SAWAI MADHOPUR SAWAI MADHOPUR Phone no. GST NO UnRegistered
EN RAISIN O80620 16.00 080620 32.00 Total Qty O EXP BARDANA CGST TAX SGST TAX 0 302.95 302.95 Chargeable (In Words): welve Thousand Seven Hundred Twenty Four Only. 062010=CGST2.5%+SGST2.5% On Rs.1211 Details: DPERATIVE BANK LTD. 1000002000002582 IFSC CODE:-SVCB0000249 ect to Jaipur Jurisdiction Only.			S.No. Description Of Goods
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DPERATIVE BANK LTD. 100002000002582 IFSC CODE:-SVCB0000249 Lect to Jaipur Jurisdiction Only.	2.5% On Rs.		HSN:08062010=C0
ect to Jaipur Jurisdiction Only.	SVCB000024	OPERATIVE BANK LTD. 300002000002582 IFSC CODE:-SV	
This is Computer Computer			SVC CO-OPERATIVE
		ect to Jaipur Jurisdiction Only.	SVC CO-OPERATIVE A/C NO:-300002000000

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/24-25/3854	Dated: 18/03/2025	
ACK No		Date :	

MCHAND MANOJKUMAR **Truck No** Broker DL KAMLESH JI **DPUR** PUR Destination SAWAI MADHOPUR

ne no. NO UnRegistered	Transport: KAILASH ROADWAYS InRegistered :						
Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
GOLDEN RAISIN	080620	16.00	0.00	238.10	250.00	5.00	3,809.52
GOLDEN RAISIN	080620	32.00	0.00	257.14	270.00	5.00	8,228.57

Other Charges	Total Qty	0	Basic Amount	12,038.09
Note			Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX			CGST TAX	302.95
50.00 30.00 302.95 302.95 Amount Chargeable (In Word	ds):		SGST TAX	302.95
	- /			

010=CGST2.5%+SGST2.5% On Rs.12118.09=Tax:6

REE SHYAM KRIPA ENTERPRISES

Net Amount

Authorised Signatory

12,724.00