TAX INVOICE Pho	6709E1ZB Invoice C 709E TAX INVOICE Phone: 969 47 Mob.No.	948828
	SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR 1-25/3888 Dated: 20/03/2025	
Date :	Date :	
Truck No Broker Destination Transport: TIWARI TRAN	Broker : Destination Transport: TIWARI TRANSPO	RT
HSN Kg Rate	oods HSN Kg Rate Paid	GST
Code Rg 080620 48.00 0.00 85.71	Code Rate	RAT
Total Oty 0	Total Oty 0 Resign	mour
-	•	
0	Total Qty 0 Basic A Oth.Cha	arges
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O C S	Oth.Cha CGST 1	arges TAX TAX
O C S wenty Only.	Oth.Cha CGST 7 SGST 7	arges TAX TAX
wenty Only. No. 2.5% On Rs.4114.29=Tax:20	Oth.Cha CGST 1 SGST T Slaand Three Hundred Twenty Only. Net Am	TAX TAX TOUNT
wenty Only. No. 2.5% On Rs.4114.29=Tax:20	Oth.Chacces of the Control of the Co	TAX TAX TOUNT
wenty Only. No. 2.5% On Rs.4114.29=Tax:20	Oth.Cha CGST T SGST T Issand Three Hundred Twenty Only. =CGST2.5%+SGST2.5% On Rs.4114.29=Tax:20 IVE BANK LTD. D0002582 IFSC CODE:-SVCB0000249 REE SHYAM KRII	TAX TAX TOUN

Phone: 9694882850

Mob.No. 9694882850

Paid GST Rate RATE %

Amount

102.86

102.86 4,320.00

SES

1	GOLDEN RAISIN	080620	48.00	0.00	85.71	90.00	5.00	4,114.29
Oth	er Charges	Total Qty	tal Qty 0 Basic Amount		4,114.29			
Not						Oth Charges		-0.01

Oth.Charges -0.01

AM KRIPA ENTERPRISES

Authorised Signatory