SHREE SHYAM KRIPA ENTERPRIS BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPI Invoice SSK/24-25/3844 Dated: 17/03/2025 IRN No	
ACK No Date :	
Party: LALCHAND MONU KUMAR MALPURA Phone no. Phone no. GST NO Unknown Truck No Broker Destination Transport: SHREE JI	
	Paid GST
S.No. Description Of Goods HSN Code Kg Rate 1 GOLDEN RAISIN 080620 16.00 0.00 95.24	Rate RATI
	Basic Amount
	Oth.Charges CGST TAX
	SGST TAX
Amount Chargeable (In Words):	
Tapasa and an analysis and an	Net Amount
HSN:08062010=CGST2.5%+SGST2.5% On Rs.1523.81=Tax:76.20 Bankers Details:	
SVC CO-OPERATIVE BANK LTD.	M KRIPA EN
Declaration 1.All Subject to Jaipur Jurisdiction Only.	
	Authoris

882850 594882850

S.No.	Description Of Goods	Code	Kg		Kate	Rate	RATE %	Amount
1	GOLDEN RAISIN	Code 080620	16.00	0.00	95.24			
Oth	er Charges	Total Qty	, 0			Basic Ar	nount	1,523.81

-0.01 ges X 38.10 Χ 38.10

ENTERPRISES

thorised Signatory

1,600.00