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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

SK/24-25/3939 Dated: 25/03/2025 Date:

AMCHAND MANOJKUMAR **Truck No** DL KAMLESH JI Broker **OPUR** IOPUR Destination SAWAI MADHOPUR Transport: KAILASH ROADWAYS

gistered

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	223.81	235.00	5.00	7,161.90
2	GOLDEN RAISIN	080620	16.00	0.00	219.05	230.00	5.00	3,504.76

Total Qty 0 Basic Amount 10,666.66 es Oth.Charges 80.00 CGST TAX BARDANA CGST TAX SGST TAX 268.67 268.67 268.67 SGST TAX 268.67 rgeable (In Words): **Net Amount** 11,284.00 en Thousand Two Hundred Eighty Four Only.

2010=CGST2.5%+SGST2.5% On Rs.10746.66=Tax:5

ails :

RATIVE BANK LTD.

002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

to Jaipur Jurisdiction Only.

Authorised Signatory