TAX INVOICE	<u>TAX II</u>	NO 08BZKPG6709E1ZB I No. BZKPG6709E Io.: 12222027000147	
M KRIPA ENTERP DEENA NATH JI KI GALI,			
Dated: 17/07/2024			Invoid IRN N
Date :	Date :	(No	ACK
Broker 00000000 Destination	UMAR BAYANA	y : MANOJKUMAR JATINKUM	Party
Transport: BALLEX :		e no. NO Unknown	Phone GST I
	HSN Code	Description Of Goods	S.No.
	080620	GOLDEN RAISIN	1
			Ì
al Qty 0	Total Qty	er Charges	Othe Note
		T TAX SGST TAX	CGST
	s):	86 182.86 ount Chargeable (In Words):	
	undred Eighty Only	ees Seven Thousand Six Hund	Rupe
% On Rs.7314.29=Tax:3	%+SGST2.5% Or	SN:08062010=CGST2.5%+ okers Details :	
/CB0000249 REE S	TD. C CODE:-SVCB00	C CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC (svc
	on Only.	<u>laration</u> Il Subject to Jaipur Jurisdiction (
Computer Generated Invoice	TI: : 0		

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

RISES

JAIPUR

PRESS

ate Paid GST RATE % Amount Rate 6.19 80.00 5.00 7,314.29

Basic Amount 7,314.29 Oth.Charges -0.01 CGST TAX 182.86 SGST TAX 182.86 7,680.00 **Net Amount**

HYAM KRIPA ENTERPRISES

Authorised Signatory