			<u>IVOICE</u>	IN\	TAX II	i	08BZKPG6709E1ZB BZKPG6709E 22027000147	PAN No.
RPRI ALI, JAI	KI GA	I JI F		NA		REE SHYA H JI KA CHOW		Invoice
·=Ŧ	, _,	55/	Datou.	_		•	JJIN 24 20/2000	IRN No
				:	Date :			ACK No
RAMESH	JAIPU	tion	Truck No Broker Destinati Transpo	B D		HMAL TONKFA	IURAMAL CHOTHMA	Party: BH JAIPUR Phone no. GST NO U
Rate			Kg	T	HSN		ption Of Goods	
561.90	0.00	 	16.00	+-	Code 080620		DEN RAISIN	1 GOL
			0	V	otal Qty	To	narges	Other Cl
ax:44 EE SHY				On I	2.5% Oı	ur Hundred Fort 2.5%+SGST2 IK LTD. 2 IFSC CODE:-\$	Chargeable (In Words Nine Thousand Four H 3062010=CGST2.59 Details : OPERATIVE BANK L' 300002000002582 IFS	Amount Rupees I HSN:08 Bankers SVC CO-A/C NO:-
))	Invoice	ted l						

voice CREDIT

hone: 9694882850

lob.No. 9694882850

SES

UR

I nvoice IRN No	SSK/24-25/2809	Dated: 06/12/2024	
ACK No		Date :	

JHALANI

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	561.90	590.00	5.00	8,990.48

Oth	er Charges	Tot	al Qty	0		1	Basic An	nount	8,990.48
Note	Э		Oth.Charges			0.00			
CGST TAX SGST TAX							CGST TA	XΑ	224.76
							SGST TA	λX	224.76
Amount Chargeable (In Words):									
Rupees Nine Thousand Four Hundred Forty Only.					Net Amo	unt	9,440.00		

M KRIPA ENTERPRISES

Authorised Signatory