TAX INVOICE	<u>TAX IN</u>	NO 08BZKPG6709E1ZB I No. BZKPG6709E Io.: 12222027000147
M KRIPA ENTERPR DEENA NATH JI KI GALI, JA	HOWK DEENA	BARAH JI KA CHOW
Dated: 22/07/2024	I	ice SSK/24-25/1140 No
Date :	Date :	. No
Truck No Broker 0000000 Destination Transport: BALI EXP	 	y: DEEPAK TRADERS MANDAWAR e no. NO Unknown
	HSN	Description Of Goods
	080620	GOLDEN RAISIN
ıl Qty 0	Total Qty	er Charges To
	GST2.5% On	e TTAX SGSTTAX 0 38.10 ount Chargeable (In Words): lees One Thousand Six Hundred Only. SN:08062010=CGST2.5%+SGST2 likers Details: C CO-OPERATIVE BANK LTD. E NO:-300002000002582 IFSC CODE:-3 laration II Subject to Jaipur Jurisdiction Only.
omputer Generated Invoice	This is Computer	& O.E. This is

voice CASH

none: 9694882850

lob.No. 9694882850

SES

SS

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	95.24	100.00	5.00	1,523.81

Basic Amount 1,523.81 Oth.Charges -0.01 CGST TAX 38.10 SGST TAX 38.10 1,600.00 Net Amount

M KRIPA ENTERPRISES

Authorised Signatory