PAN	N No.	08BZKPG6709E1ZB BZKPG6709E 2222027000147	TAX	NVOICE			Invoice O Phone: 96 Mob.No.	94882
Inve		BARAH JI KA	SHYAM K	NA NATH	JI KI GA	ALI, JAI		_
Invo IRN		SSK/24-25/1568		Dated:	02/09/20	J24		
ACK	K No		Date					
Phon	ne no.	R CHAKSU Unknown		Truck N Broker Destina Transpo		RUTI		
	1	ription Of Goods	HSN	Kg		Rate	Paid	(
		LDEN RAISIN	Code 080620	45.50	0.00	95.2	Rate 4 100.0	
Oth	ha# C	Nhawaa	Total Qty	, O			Pagia /	١
Not		Charges	Total Qt	aty 0			Basic Amour Oth.Charges	
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Am	3.33 10 mount	t Chargeable (In Words):					SGST	
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		08062010=CGST2.5%+; s Details :	SGS12.5% U	n Ks.43.	33.33=T	ax:21		
SVC A/C	C NO:	D-OPERATIVE BANK LTD. :-300002000002582 IFSC (CODE:-SVCB0	000249	RI	EE SHY	AM KRI	F
	claratio All Sub	on bject to Jaipur Jurisdiction (Only.					
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L_	. & O.E		This is Compu				•	_

CASH 0694882850

9694882850

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	45.50	0.00	95.24	100.00	5.00	4,333.33
Oth	er Charges	Total Qty	0			Basic Ar	nount	4,333.33

harges 0.01 Γ TAX 108.33 TAX 108.33 4,550.00 mount

RIPA ENTERPRISES

Authorised Signatory