TAX INVOICE Ph	O 08BZKPG6709E1ZB No. BZKPG6709E : 12222027000147
AM KRIPA ENTERPRIS K DEENA NATH JI KI GALI, JAIPU	BARAH JI KA CHOV
Dated: 16/09/2024	<b>e SSK/24-25/1771</b> 0
Date :	No
Truck No Broker  Destination Transport: NEW GOYAL	no. O Unknown
HSN Kg Rate	escription Of Goods
Code            080620         32.00         0.00         95.24	GOLDEN RAISIN
t-1 Ot	
otal Qty 0	r Charges T
	TAX SGST TAX
S	76.19 unt Chargeable (In Words ):
ly.	es Three Thousand Two Hundred O
.5% On Rs.3047.62=Tax:15	V:08062010=CGST2.5%+SGST
	ers Details : CO-OPERATIVE BANK LTD.
SVCB0000249 REE SHYAI	IO:-300002000002582 IFSC CODE:
	ration
	Subject to Jaipur Jurisdiction Only.

0694882850

CASH

9694882850

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	95.24	100.00	5.00	3,047.62
Oth	er Charges	Total Qty	0			Basic Ar	nount	3,047.62

0.00 harges ГТАХ 76.19 TAX 76.19 3,200.00 mount

RIPA ENTERPRISES

**Authorised Signatory**