BZKPG6709E TA	NO 08BZKPG6709E1Z No. BZKPG6709E o.: 12222027000147	
SHREE SHYAM BARAH JI KA CHOWK DE		
SSK/24-25/2701		Invoice IRN No
Dat	No	ACK No
ED KIRANA STORE GANGAPUR	: VED KIRANA STO	Party : \
	e no. NO Unknown	Phone no GST NO
eription Of Goods HSI	Description Of Goods	S.No. Des
LDEN RAISIN 0806	GOLDEN RAISIN	1 GO
Charges Total (X SGST TAX 14.29 t Chargeable (In Words):		
Four Thousand Eight Hundred Only. 08062010=CGST2.5%+SGST2.5% s Details:		
:-300002000002582 IFSC CODE:-SVCI on bject to Jaipur Jurisdiction Only.	<u>aration</u>	Declarat
E. This is Com	§ O.E.	E. & O

Invoice CASH X INVOICE

Phone: 9694882850 Mob.No. 9694882850

KRIPA ENTERPRISES

EENA NATH JI KI GALI, JAIPUR

Dated: 27/11/2024 te:

Truck No

Broker 0000000

Destination

Transport: JAI JAGDAMBA TRANSPORT

Rate Paid GST Kg Amount RATE % Rate 20 48.00 0.00 95.24 100.00 5.00 4,571.43

0 Qty Basic Amount 4,571.43 Oth.Charges -0.01 CGST TAX 114.29 SGST TAX 114.29 **Net Amount** 4,800.00

On Rs.4571.43=Tax:22

30000249

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory