INVOICE Invoi	TAX IN		GST N PAN Lic No		
KRIPA ENTERPRISE Ena nath ji ki gali, jaipur					
Dated: 20/11/2024			Invoi IRN I		
:	Date :	(No	ACK		
Truck No Broker 00000000 Destination Transport: BALI EXPRES		y: SUNIL KIRANA STORE K	Party		
:		NO Unknown			
Kg Rate	HSN Code	Description Of Goods	S.No.		
0 48.00 0.00 95.24 1	080620	GOLDEN RAISIN 100			
	Total Qty	er Charges			
Oth CG	TTAY SCSTTAY	e ZDURI EXP BARDANA CGST TA	Note		
SG	50.00 30.00 116.29 116.29				
		Amount Chargeable (In Words): Rupees Four Thousand Eight Hundred Eighty Four			
		SN:08062010=CGST2.5%			
		nkers Details :			
0000249 REE SHYAM	IFSC CODE:-SVCB000	C CO-OPERATIVE BANK LTI NO:-300002000002582 IFSC laration Il Subject to Jaipur Jurisdiction	A/C		
uter Generated Invoice			1.All		

Invoice CASH CE

Phone: 9694882850

Mob.No. 9694882850

A ENTERPRISES

d: 20/11/2024

Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
GOLDEN RAISIN	080620	48.00	0.00	95.24	100.00	5.00	4,571.43
100							
or Charge	Total Oty	0					4 571 49
	100	GOLDEN RAISIN 080620	Code Rg Code Code	Code Code	Code Rg	Code Rg Rate	Code Rate RATE %

Basic Amount 4,571.43 Oth.Charges 79.99 CGST TAX 116.29 SGST TAX 116.29 4,884.00 **Net Amount**

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory