GST NO 08BZKPG6709E1ZB		ice CASH
	X INVOICE Phot	ne: 9694882850
Lic No.: 12222027000147	Mob	.No. 9694882850
SHRFF SHVAM K	KRIPA ENTERPRISE	:s
	ENA NATH JI KI GALI, JAIPUF	
Invoice SSK/24-25/1914	Dated: 26/09/2024	
IRN No	Dated. 20/03/2024	
ACK No Date :		
ACK No Date :	ᠸ.	
Party: D.S TRADING COMPANY BHARATPUR		
	<b>Broker</b> 00000000 Destination	
Phone no.	Transport: BAYANA BHAF	RATPI IR
GST NO Unknown	:	DATE OF C
	J. D.	P. II COM
S.No. Description Of Goods  HSN Code		Paid GST Amount
1 GOLDEN RAISIN 080620		100.00 5.00 3,000.
LOT NO 214		
Other Charges Total Qty	Qty 0 Ba	poio Amount 2 000
		asic Amount 3,000.0
Note		h.Charges 80.0
MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 77.00 77.00		GST TAX 77.0
Amount Chargeable (In Words ):	SG	GST TAX 77.0
Rupees Three Thousand Two Hundred Thirty Four	our Only.	t Amount 3,234.00
HSN:08062010=CGST2.5%+SGST2.5% O		
Bankers Details:		
SVC CO-OPERATIVE BANK LTD.		
A/C NO:-300002000002582 IFSC CODE:-SVCB00	30000249	LANDA ENIZEDES
	REE SHYAM	KRIPA ENTERPRISES
<u>Declaration</u>		
1.All Subject to Jaipur Jurisdiction Only.		
		Authorised Signatory
F 0 O F	nuter Congreted Investor	
E. & O.E. This is Compu	puter Generated Invoice	

3,000.00

3,000.00 80.00 77.00 77.00 3,234.00