GST N PAN Lie No		TAX	INVOICE	Ē	Ī	nvo hoi Iob
	BARAH JI KA	SHYAM I	NA NAT	H JI KI G	ALI, JAIP	
Invoi IRN I			Dated	: 12/07/20	24	
ACK	No	Date	:			
Party	7 : RAMBABU AND SONS HIN	NDONE	Truck Broke	r 0000		
	NO Unknown		:	JOIL. WIA	1011	
S.No.	Description Of Goods	HSN Code	Kg		Rate	
1	GOLDEN RAISIN	080620	32.00	0.00	76.19	
		Total Qt	ty 0			_
Note	er Charges	Total Qi	.y 0			Ba Oth
	ΓTAX SGSTTAX				•	CC
	60.95 Sount Chargeable (In Words):					SG
Rupe	ees Two Thousand Five Hund	dred Sixty Only.				Ne
	N:08062010=CGST2.5%+	+SGST2.5% C	On Rs.24	438.10 = T	ax:12	-
	kers Details : CO-OPERATIVE BANK LTD					
A/C	NO:-300002000002582 IFSC	CODE:-SVCB	0000249	Ri	EE SHYA	M
	aration I Subject to Jaipur Jurisdiction	Only.				

oice CASH ne: 9694882850

b.No. 9694882850

ES

Paid Rate GST RATE % Amount 80.00 5.00 2,438.10

asic Amount 2,438.10 th.Charges 0.00 GST TAX 60.95 GST TAX 60.95 2,560.00 et Amount

KRIPA ENTERPRISES

Authorised Signatory