| I                                | o. BZKPG6709E  | N No.  |  |
|----------------------------------|--|--|--|
| E SHYAN<br>KA CHOWK I            |  | 140.: 122.   |  |
|                                  |  | <b>oice</b><br>I No  |  |
| D                                | 0  | K No   |  |
| ANY                              | RITIKA TRADING COMP<br>KISHANGARH  |  |  |
|                                  | o.<br>O Unknown  | ne no.<br>Γ <b>NO</b> U  |  |
| H                                | escription Of Goods  | . Descri   |  |
| 084                              | OLDEN RAISIN<br>26   | Q 26   |  |
|                                  |  |  |  |
| Total                            | Charges  | ner Ch   |  |
| ; ):                             | Note CGST TAX SGST TAX 114.29 114.29 Amount Chargeable (In Words ): Rupees Four Thousand Eight Hundred                                       |  |  |
| undred Only.                     | 114.29<br>int Chargeable (In Words   | .29 114<br>nount (   |  |
| %+SGST2.59                       | nt Chargeable (In Words<br>s Four Thousand Eight Hu<br>:08062010=CGST2.5%  | .29 114<br>nount (<br>pees F<br>SN:08<br>nkers                               |  |
| %+SGST2.59<br>TD.<br>C CODE:-SV0 | nt Chargeable (In Words<br>s Four Thousand Eight Hu<br>:08062010=CGST2.5%<br>ers Details :<br>CO-OPERATIVE BANK LT<br>O:-300002000002582 IFS | nount (pees FSN:08 nkers   CC O-CC NO:-Cc   Cc   Cc   Cc   Cc   Cc   Cc   Cc |  |

**AX INVOICE** 

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

## M KRIPA ENTERPRISES

DEENA NATH JI KI GALI, JAIPUR

Dated: 19/11/2024 ate:

> Truck No Broker

0000000

Destination

Transport: SAMEER ROAD LINES

| S.No. | Description Of Goods | HSN<br>Code | Kg    |      | Rate  | Paid<br>Rate | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|-------|------|-------|--------------|---------------|----------|
| 1     | GOLDEN RAISIN        | 080620      | 48.00 | 0.00 | 95.24 | 100.00       | 5.00          | 4,571.43 |
| 1     | Q 26                 | 080620      | 48.00 | 0.00 | 95.24 | 100.00       | 5.00          | 4,571.43 |
|       | O                    | Total Ot    | . 0   |      |       | Dania An     |               | 4.574.40 |

Qty 0 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

CB0000249

**REE SHYAM KRIPA ENTERPRISES** 

**Authorised Signatory**