X INVOICE Pho	Invoice CASH Phone: 969488285 Mob.No. 9694882
KRIPA ENTERPRISI EENA NATH JI KI GALI, JAIPU	
Dated: 13/08/2024	
te:	
A Truck No Broker 00000000 Destination Transport: BALI EXPRES	ESS
:	
N Kg Rate	Paid GST Rate RAT
24	B . A
-	Basic Amount Oth.Charges
	Util.Olialues
	CGST TAX
C	
C SC No	CGST TAX
On Rs.9142.86=Tax:45	CGST TAX SGST TAX Net Amount
On Rs.9142.86=Tax:45	CGST TAX SGST TAX
On Rs.9142.86=Tax:45	CGST TAX SGST TAX Net Amount

4882850

9694882850

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	190.48	200.00	5.00	9,142.86
Oth	er Charges	Total Qty	0			Basic Ar	nount	9,142.86

0.00 arges ΓΑΧ 228.57 228.57

9,600.00 ount

PA ENTERPRISES

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