B <u>TAX IN</u>	No. BZKPG6709E	GST NO PAN No
IREE SHYAM K h ji ka chowk deen		LIC NO.:
1		Invoice IRN No
Date :	No	ACK N
STORE DAUSA	: HARSHIT KIRANA STOI	Party :
		DAUSA Phone no
HSN Code	Description Of Goods	S.No. De
080620	GOLDEN RAISIN	
080620	LOT NO GOLDEN RAISIN	
000020		
Total Qty	or Charges	Othor
Total Qty	er Charges	Note
GST TAX SGST TAX	, DURI EXP BARDANA CGST T	
Janda V	30.00 504.85 504.85 count Chargeable (In Words	
	ees Twenty One Thousand	
2.5%+SGST2.5% On	N:08062010=CGST2.59	HSN
	kers Details :	
	CO-OPERATIVE BANK L NO:-300002000002582 IFS	
sdiction Only.	<u>aration</u> I Subject to Jaipur Jurisdicti	Declara
This is Compute	k O.E.	E. & (
,		-

Invoice CREDIT VOICE

Phone: 9694882850 Mob.No. 9694882850

RIPA ENTERPRISES

IA NATH JI KI GALI, JAIPUR Dated: 28/08/2024

Truck No

Broker DL MURARI LAL KHANDELWAL

Destination DAUSA

Transport: J K TRANSPORT

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	357.14	375.00	5.00	11,428.57
	LOT NO							
2	GOLDEN RAISIN	080620	16.00	0.00	542.86	570.00	5.00	8,685.71
		Tatal Ob						00.444.00

0 Basic Amount 20,114.28 Oth.Charges 80.02 CGST TAX 504.85 SGST TAX 504.85 Only. Net Amount 21,204.00

Rs.20194.28=Tax:1

00249

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory