VAMIUDIDA ENTEDDDICE			GST N PAN Lic No
I <b>Y AW KRIPA EN LERPRISE</b> DWK DEENA NATH JI KI GALI, JAIPUR	IREE SHYAM K h ji ka chowk deen		
Dated: 24/10/2024	1		Invoi IRN I
Date :	Date :	( No	ACK
NAGAJI Truck No Broker 0000000 Destination Transport: RAJLAXMI TRA		y: KISHORE KIRANA STO	Party
:		NO Unknown	
HSN Kg Rate		Description Of Goods	S.No.
080620 16.00 0.00 95.24 1		GOLDEN RAISIN	1
Total Qty 0 Ba	Total Qty	er Charges	Othe
Oth			Note
CG	ST TAX	ZDURI EXP CGST TAX SGST T	
SG	/ords ):	0 39.35 39.35 nount Chargeable (In Word	
	Hundred Fifty Three Or	pees One Thousand Six Hu	Rupe
T2.5% On Rs.1573.81=Tax:78.70	2.5%+SGST2.5% Or		
	JK I TD	<u>nkers Details :</u> C CO-OPERATIVE BANK L	
E:-SVCB0000249 REE SHYAM		O NO:-300002000002582 IF:	
		laration	
	sdiction Only.	all Subject to Jaipur Jurisdict	1.All
	ediction Only.		1.Al
is is Computer Generated Invoice			

CASH 694882850

9694882850

SPOR

GST RATE % Amount 00 5.00 1,523.81

1,523.81 Amount harges 50.49 TAX 39.35 TAX 39.35 1,653.00 mount

IPA ENTERPRISES

**Authorised Signatory**