TAX INVOICE		PAN No.
EE SHYAM KRIPA ENTERPRI 1 KA CHOWK DEENA NATH JI KI GALI, JAI	BARAH JI KA CH	
Dated: 09/09/2024	Invoice SSK/24-25/1684 IRN No	
Date :	No	ACK No
Truck No Broker : 0000000 Destination Transport: BAYANA Bi	e no. NO Unknown	Phone no.
HSN Kg Rate	Description Of Goods	S.No. Descrip
Code 080620 32.00 0.00 95.24	GOLDEN RAISIN LOT NO 96 YNA	1 GOLDI
Total Qty 0	er Charges	
	TTAX SGST TAX	76.19 76.19 Amount C
%+SGST2.5% On Rs.3047.62=Tax:15 LTD. SC CODE:-SVCB0000249 REE SHY	N:08062010=CGST2.5%+SGS kers Details : CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC COD	Bankers D
tion Only	aration	laration
uon Only.	Subject to Jaipur Jurisdiction Only	1.All Subje

voice CASH

none: 9694882850

lob.No. 9694882850

SES

IARATPUR

Paid Rate GST RATE % Amount 100.00 5.00 3,047.62

Basic Amount 3,047.62 Oth.Charges 0.00 CGST TAX 76.19 SGST TAX 76.19 3,200.00 Net Amount

M KRIPA ENTERPRISES

Authorised Signatory