SHREE BARAH JI K e SSK/24-25/1196
BARAH JI K e SSK/24-25/1196 0
e SSK/24-25/1196 0
0
No
KAMAL TRADING COMP
NO.176 RIA
no.
O 08AORPJ1048N1ZF
escription Of Goods
GOLDEN RAISIN
OT NO 187
r Charges
URI EXP BARDANA CGST TA 30.00 264.86 264.86
unt Chargeable (In Words)
es Eleven Thousand One H
V:08062010=CGST2.5%
<u>ers Details :</u> CO-OPERATIVE BANK LTI
IO:-300002000002582 IFSC
ration
Subject to Jaipur Jurisdiction
O.E.
 -

Invoice CREDIT AX INVOICE

Phone: 9694882850 Mob.No. 9694882850

M KRIPA ENTERPRISES

DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SSK/24-25/1196	Dated: 25/	/07/2024	
ACK No		Date :		

Truck No

Broker DL KAMLESH JI

Destination BAZARIA

Transport: KELASH ROADWAYS

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	219.05	230.00	5.00	10,514.28
1	GOLDEN RAISIN LOT NO 187	080620	48.00	0.00	219.05	230.00	5.00	10,514.28
		Tatal Ob						10.511.00

Qty 0 Basic Amount 10,514.28 Oth.Charges 80.00 CGST TAX 264.86 SGST TAX 264.86 ity Four Only. **Net Amount** 11,124.00

% On Rs.10594.28=Tax:5

CB0000249

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory