TAX INVOICE P	ZB		GST N PAN Lic No	
HYAM KRIPA ENTERPRIS IOWK DEENA NATH JI KI GALI, JAIP	АН ЈІ КА СНО	BARAH		
Dated: 06/11/2024	Invoice SSK/24-25/2474 Dated: 06/11/2024 IRN No			
Date :		. No	ACK	
Party : RAMESH GUJAR FULERA Truck No Broker 00000000 Destination		Broker 0000000 Destination		
Transport: NEW GOYA :		e no. NO Unknown	Phone GST 1	
HSN Kg Rate		Description Of Goods	S.No.	
080620 28.00 0.00 95.24		GOLDEN RAISIN	1	
Total Qty 0			_	
Total Qty 0		er Charges e	Note	
		T TAX SGST TAX	CGST	
	Words):	7 66.67 ount Chargeable (In Wo		
		ees Two Thousand Eigh		
ST2.5% On Rs.2666.67=Tax:13	12.5%+868	SN:08062010=CGS12 <u>ikers Details :</u>		
DE:-SVCB0000249 REE SHYA	NK LTD. 82 IFSC CODE	C CO-OPERATIVE BANI NO:-300002000002582	svc	
y.	risdiction Only.	l <u>aration</u> Il Subject to Jaipur Jurisc		
This is Computer Generated Invoice				

voice CASH

one: 9694882850 ob.No. 9694882850

ES

Paid Rate GST RATE % Amount 100.00 5.00 2,666.67

Basic Amount 2,666.67 Oth.Charges -0.01 CGST TAX 66.67 GST TAX 66.67 2,800.00 let Amount

M KRIPA ENTERPRISES

Authorised Signatory