TAX INVOICE PI	NO 08BZKPG6709E1ZB No. BZKPG6709E o.: 12222027000147
EE SHYAM KRIPA ENTERPRIS I KA CHOWK DEENA NATH JI KI GALI, JAIPI	BARAH JI KA
Dated: 03/08/2024	ice SSK/24-25/1271 No
Date :	No
Broker 00000000 Destination	y : VIPINKUMAR AMITKUMAF
Transport: MARUTI :	e no. NO Unknown
HSN Kg Rate	Description Of Goods
080620 16.00 0.00 190.48	GOLDEN RAISIN
Total Qty 0	er Charges
(e ΓΤΑΧ SGSTTAX
de).	ount Chargeable (In Words):
Hundred Only.	ees Three Thousand Two Hun
5%+SGST2.5% On Rs.3047.62=Tax:15	SN:08062010=CGST2.5%+
LTD. FSC CODE:-SVCB0000249 REE SHYA	C CO-OPERATIVE BANK LTD NO:-300002000002582 IFSC
tion Only.	aration Il Subject to Jaipur Jurisdiction
This is Computer Generated Invoice	& O.E.

ice CASH

ne: 9694882850

.No. 9694882850

ES

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	190.48	200.00	5.00	3,047.62

3,047.62 asic Amount h.Charges 0.00 GST TAX 76.19 ST TAX 76.19 3,200.00 Amount

KRIPA ENTERPRISES

Authorised Signatory