AX INVOICE Inv		NO 08BZKPG6709E1ZB No. BZKPG6709E o.: 12222027000147
I KRIPA ENTERPRISI EENA NATH JI KI GALI, JAIPU	H JI KA CHOWK DEENA	BARAH JI KA C
Dated: 08/08/2024	1	ice SSK/24-25/1321 No
te:	Date :	No
Truck No Broker 00000000 Destination		y : YADAV KIRANA SANWARIY
Transport: J K TRANSPO :		e no. NO Unknown
	HSN Code	Description Of Goods
620 16.00 0.00 190.48	080620	GOLDEN RAISIN
Qty 0 B	Total Qty	au Ohanna
Qiy 0 B	Total Qty	er Charges e
С		T TAX SGST TAX 0 76.19
Si		ount Chargeable (In Words):
N On Do 2047 62—Toy:15		ees Three Thousand Two Hundr SN:08062010=CGST2.5%+S
Oli RS.3047.02=1ax.13	2.5%+3 03 12.5% OII	kers Details :
B0000249 REE SHYAN	IK LTD. 2 IFSC CODE:-SVCB000	C CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CO
	diction Only.	aration Il Subject to Jaipur Jurisdiction O
nputer Generated Invoice		

ce CASH

ne: 9694882850

.No. 9694882850

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RT

Paid Rate GST RATE % Amount 200.00 5.00 3,047.62

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

KRIPA ENTERPRISES

Authorised Signatory