TAX IN\	TAX INVOICE
KA CHOWK DEENA	AM KRIPA EN K DEENA NATH JI K
С	Dated: 19/03
Date :	Date :
Ę	Truck No Broker Destination
T :	Transport: :
HSN Code	
Total Qty	tal Qty 0
s):	
ndred Only.	
ndred Only.	5% On Rs.9142.86
odred Only. %+SGST2.5% On	5% On Rs.9142.86
ndred Only.	
ndred Only. 6+SGST2.5% On I	
ndred Only. 6+SGST2.5% On I FD. C CODE:-SVCB000	
ndred Only. 6+SGST2.5% On I	
ndred Only. 6+SGST2.5% On I FD. C CODE:-SVCB000 on Only.	

Invoice CASH Phone: 9694882850 Mob.No. 9694882850

ITERPRISES

KI GALI, JAIPUR

Invoice IRN No	SL3627	Dated: 19/03/2024	
ACK No		Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	160.00	0.00	57.14	60.00	5.00	9,142.86
Oth	er Charges	Total Qty	0			Basic Ar	nount	9,142.86

9,142.86 Oth.Charges 0.00 CGST TAX 228.57 SGST TAX 228.57

6=Tax:457.14

REE SHYAM KRIPA ENTERPRISES

Net Amount

Authorised Signatory

9,600.00