<u>T/</u>	08BZKPG6709E1ZB BZKPG6709E	
	SHREE BARAH JI KA	
	SL3647	Invoice SL3647 IRN No
Da		ACK No
	DNU KIRANA GANGAPUF	Party : SONU KIRANA
	Inknown	Phone no. GST NO Unknown
HS Co	ption Of Goods	S.No. Description Of Good
Total		1 GOLDEN RAISIN Other Charges
Total	SGST TAX	ote GST TAX SGST TAX 0.48 190.48
	Eight Thousand Only. 3062010=CGST2.5%+S	HSN:08062010=C Bankers Details: SVC CO-OPERATIVE
		Declaration
This is Co		E. & O.E.

Invoice CASH AX INVOICE Phone: 9694882850 Mob.No. 9694882850

M KRIPA ENTERPRISES

DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SL3647	Dated: 21/03/2024	
ACK No		Date :	

Truck No Broker Destination

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	160.00	0.00	47.62	50.00	5.00	7,619.04

Qty 0 Basic Amount 7,619.04 Oth.Charges 0.00 CGST TAX 190.48 SGST TAX 190.48 8,000.00 **Net Amount**

% On Rs.7619.04=Tax:380.96

CB0000249

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory