TAX INVOICE		No.			
M KRIPA ENTERPRI DEENA NATH JI KI GALI, JAI	BARAH JI KA CHOWK DEEN.				
Dated: 27/09/2024			Invo IRN		
Date :	No Date :	< No	ACK		
Truck No Broker 0000000 Destination Transport: MARUTI	no.	ne no.	Phon		
	escription Of Goods HSN	,	-		
Code	Code GOLDEN RAISIN 080620				
	OT NO 250	LOT			
:	Other Charges Note CGST TAX SGST TAX 76.19 76.19 Amount Chargeable (In Words): Rupees Three Thousand Two Hundred Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.3047 Bankers Details:				
/CB0000249 REE SHY	CO-OPERATIVE BANK LTD. IO:-300002000002582 IFSC CODE:-SVCB000 sation Subject to Jaipur Jurisdiction Only.	NO:-	/C		
Computer Generated Invoice	O.E. This is Compute	& O F			

voice CASH

none: 9694882850

lob.No. 9694882850

SES

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	95.24	100.00	5.00	3,047.62
	LOT NO 250							
0.1	Ol	Total Ot	, 0			D!- A-		0.047.00

3,047.62 Basic Amount Oth.Charges 0.00 CGST TAX 76.19 SGST TAX 76.19 3,200.00 Net Amount

M KRIPA ENTERPRISES

Authorised Signatory