X INVOICE Invoice Phone Mob.N	TAX IN		GST NO PAN No Lic No.:
KRIPA ENTERPRISES EENA NATH JI KI GALI, JAIPUR	I KA CHOWK DEENA	BARAH JI KA	
Dated: 26/09/2024	'		IRN No
ie:	Date :	(No	ACK N
Truck No Broker 00000000 Destination Transport: BAYANA BHARA:	! [[y: LALA PANSARI BHARATPI e no. NO Unknown	Phone n
	HSN	Description Of Goods	S.No. De
	Code 080620	GOLDEN RAISIN	1 G
		LOT NO 160	LC
	Talabou		
Qty 0 Bas Oth.	Total Qty	er Charges	Other Note
CGS	TAX SGST TAX	ZDURI EXP BARDANA CGST TAX	
SGS	de).	0 30.00 78.19 78.19 rount Chargeable (In Words):	
Four Only.		pees Three Thousand Two Hund	
On Rs.3127.62=Tax:15	5%+SGST2.5% On	SN:08062010=CGST2.5%+S	
B0000249 REE SHYAM K		nkers Details : C CO-OPERATIVE BANK LTD. : NO:-300002000002582 IFSC C	svc c
	tion Only.	l <u>aration</u> Il Subject to Jaipur Jurisdiction (
nputer Generated Invoice	This is Computer	& O.E.	E. & 0

CASH 0694882850

9694882850

TPUR

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 160							

3,047.62 Amount 80.00 harges ГТАХ 78.19 TAX 78.19 3,284.00 mount

RIPA ENTERPRISES

Authorised Signatory