<u>T/</u>		No.	
E SHYAN A CHOWK D		(0.: 122	Lier
	e SSK/24-25/2640		Invo IRN
Da	No	( No	ACK
NGARH	: SHIVAM KIRANA LAXMAI	y : SH	Part
	Phone no. GST NO Unknown		
HS Co	Description Of Goods	Descrip	S.No.
080	GOLDEN RAISIN 21	221	1
Total	TAX SGST TAX 114.29	e T TAX 29 114	Not CGS 114.2
ndred Only.	unt Chargeable (In Words ) es Four Thousand Eight Hur	ees F	Rup
	HSN:08062010=CGST2.5%+SGST2. Bankers Details:		
	CO-OPERATIVE BANK LTD NO:-300002000002582 IFSC		
ı Only.	<u>ration</u> Subject to Jaipur Jurisdiction	laration II Subj	
This is Cor	O.E.	& O.E.	E.

Invoice CASH AX INVOICE

Phone: 9694882850 Mob.No. 9694882850

## M KRIPA ENTERPRISES

DEENA NATH JI KI GALI, JAIPUR

Dated: 21/11/2024 ate:

> Truck No Broker

0000000

Destination

Transport: AGARWAL TRANSPORT

S.No.	<b>Description Of Goods</b>	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	95.24	100.00	5.00	4,571.43
	221							

Qty 0 Basic Amount 4,571.43 Oth.Charges -0.01 CGST TAX 114.29 SGST TAX 114.29 **Net Amount** 4,800.00

% On Rs.4571.43=Tax:22

CB0000249

**REE SHYAM KRIPA ENTERPRISES** 

**Authorised Signatory**