AX INVOICE Ph			GST N PAN I Lic No		
<b>I KRIPA ENTERPRIS</b> EENA NATH JI KI GALI, JAIPU					
Dated: 25/09/2024	5		Invoid IRN N		
ate :		( No	ACK		
Truck No Broker 00000000 Destination Transport: BRIJESH	R JI KOTA		Phone		
:		NO Unknown	1		
SN Kg Rate		Description Of Goods			
96.00 0.00 219.05		GOLDEN RAISIN LOT NO 472			
Qty 0 E	Tot	Charges	Otho		
City 0	100	er Charges	Note		
Serty Fight Only	AZDURI EXP BARDANA CGST TAX SGST TAX 00.00 60.00 529.71 529.71 Amount Chargeable (In Words ): upees Twenty Two Thousand Two Hundred Forty Eight Only.				
6 On Rs.21188.57=Tax:1					
B0000249 REE SHYAN	NK LTD. 2 IFSC CODE:-S'	nkers Details : C CO-OPERATIVE BANK C NO:-300002000002582 I	SVC A/C		
PD000240	NK LTD. 2 IFSC CODE:-S'	nkers Details : C CO-OPERATIVE BANK C NO:-300002000002582 I	SVC A/C		

Phone: 9694882850

Invoice CASH Mob.No. 9694882850

## **IPA ENTERPRISES**

ated: 25/09/2024

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	219.05	230.00	5.00	21,028.57
	LOT NO 472							
<b>-</b>							l	

Basic Amount 0 21,028.57 Oth.Charges 160.01 CGST TAX 529.71 SGST TAX 529.71 ight Only. **Net Amount** 22,248.00

**REE SHYAM KRIPA ENTERPRISES** 

**Authorised Signatory**