TAX INVOICE P	ZKPG6709E1ZB ZKPG6709E <u> </u>
M KRIPA ENTERPRIS DEENA NATH JI KI GALI, JAIP	BARAH JI KA CHOWK
Dated: 22/07/2024	SK/24-25/1149
Date:	
Truck No Broker : 0000000 Destination Transport: ARAVALI RO	M KIRANA STORE IACHANDRA JI
:	iown
HSN Kg Rate	
0.00 0.00 95.24	RAISIN 08
al Qty 0	Total
al Qty 0	<b>ges</b> Tota
	ST TAX
	argeable (In Words ): Thousand Six Hundred Only.
5% On Rs.1523.81=Tax:76.20	
	ails :
VCB0000249 REE SHYA	ERATIVE BANK LTD. 002000002582 IFSC CODE:-SV
	to Jaipur Jurisdiction Only.

ce CASH

e: 9694882850 No. 9694882850

## S

DWAYS

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00				1,523.81
0+4	au Chaumaa	Total Oty				Dagia Ar	nount	1 500 01

sic Amount 1,523.81 .Charges -0.01 ST TAX 38.10 ST TAX 38.10 1,600.00 Amount

KRIPA ENTERPRISES

**Authorised Signatory**