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TAX INVOICE

Phone: 9694882850 Mob.No. 9694882850

Invoice CASH

M KRIPA ENTERPRISES

DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SSK/24-25/843	Dated:	19/06/2024	
ACK No		Date :		

Truck No Broker

0000000

Destination

Transport: BALI EXPRESS

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	62.00	0.00	76.19	80.00	5.00	4,723.81

Oth	er Charges	То	tal Qty	0		Basic Ar	nount	4,723.81
Note	е					Oth.Char	ges	-0.01
CGS'	T TAX SGST TAX					CGST TA	ΑX	118.10
118.1						SGST TA	λX	118.10
Amount Chargeable (In Words): Rupees Four Thousand Nine Hundred Sixty Only.					Net Amo	unt	4,960.00	

% On Rs.4723.81=Tax:23

CB0000249

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory