TAX		GST NO PAN No.
E SHYAM I	o.: 12222027000147	Lic No.: 12
KA CHOWK DEE		
		Invoice IRN No
Date	No	ACK No
	: VIDYA TRADING COMPA ION ROAD BHAWANI MAN VANI MANDI	STATION BHAWAN
	no. NO 08AHQPB5269H1Z1	Phone no. GST NO.
HSN	Description Of Goods	
Code		
080620 080620	GOLDEN RAISIN GOLDEN RAISIN	
080420	DRY FIGS	
Total Qt	Oh anna a	
Total Q	er Charges	Note
AX SGST TAX	DURI EXP BARDANA CGST TA	
):) 60.00 963.88 963.88 ount Chargeable (In Words	100.00 6 Amount
): undred Fifty Nine	0 60.00 963.88 963.88	00.00 6 Amount Rupees
): undred Fifty Nine 6+SGST2.5% (o 60.00 963.88 963.88 punt Chargeable (In Words these Thirty Thousand Two Hir N:08062010=CGST2.5% (Kers Details:	Amount Rupees HSN:0
): undred Fifty Nine v+SGST2.5% (0 60.00 963.88 963.88 punt Chargeable (In Words bes Thirty Thousand Two Hi N:08062010=CGST2.5%	Moon 6 Amount Supees HSN:0 Bankers
): undred Fifty Nine 0+SGST2.5% (D. C CODE:-SVCBO	o 60.00 963.88 963.88 cunt Chargeable (In Words es Thirty Thousand Two He N:08062010=CGST2.5% cers Details: CO-OPERATIVE BANK LT NO:-300002000002582 IFS	Amount Rupees HSN:0 Bankers SVC CO A/C NO:

Invoice CREDIT INVOICE

Phone: 9694882850 Mob.No. 9694882850

KRIPA ENTERPRISES

ENA NATH JI KI GALI, JAIPUR

Dated: 20/06/2024

Truck No

Broker DL RITESH JI KHANDELWAL

Destination BHAWANI MANDI Transport: JAIPUR JHALAWAR

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	304.76	320.00	5.00	14,628.57
2	GOLDEN RAISIN	080620	16.00	0.00	400.00	420.00	5.00	6,400.00
3	DRY FIGS	080420	20.00	0.00	357.14	400.00	12.00	7,142.86

0 Basic Amount 28,171.43 Oth.Charges 159.81 CGST TAX 963.88 SGST TAX 963.88 **Net Amount** 30,259.00 Only.

On Rs.21028.57=Tax:1

0000249

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory