B TAX INVOICE	NO 08BZKPG6709E1ZB No. BZKPG6709E [o.: 12222027000147		Inv Ph Mo
HREE SHYAM KRIPA EN IH JI KA CHOWK DEENA NATH JI	BARAH JI KA C	GALI, J	I, JAIPU
04 Dated: 18/	ice SSK/24-25/1104 No	2024	•
Date :	. No		
EGANA Truck No Broker Destination Transport:	y: K K TRADERS DEEGANA e no. NO Unknown	000000 OYAL S	
HSN Kg	Description Of Goods	Ra	Rate
Code 080620 16.00	GOLDEN RAISIN	.00 114	114.29
Total Qty 0	er Charges		F
ine Hundred Twenty Only. Γ2.5%+SGST2.5% On Rs.1828.5  NK LTD. 32 IFSC CODE:-SVCB0000249	e TTAX SGSTTAX  45.71  ount Chargeable (In Words): ees One Thousand Nine Hundre SN:08062010=CGST2.5%+S0  skers Details: CCO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CO  laration  Il Subject to Jaipur Jurisdiction On	=Tax:91 REE SH	
This is Computer Generated I	& O.E.		

voice CASH

none: 9694882850

lob.No. 9694882850

## SES

ΝIK

Paid Rate GST RATE % Amount 120.00 5.00 1,828.57

Basic Amount 1,828.57 Oth.Charges 0.01 CGST TAX 45.71 SGST TAX 45.71 1,920.00 Net Amount

M KRIPA ENTERPRISES

Authorised Signatory