O 08BZKPG6709E1ZB No. BZKPG6709E TAX II :: 12222027000147	ZKPG6709E TAX INVOIC	Invoic Phone Mob.
	SHREE SHYAM KRIP BARAH JI KA CHOWK DEENA NA	RISE
e SSK/24-25/1509	SSK/24-25/1509 Date	
No Date :	Date :	
BHARATPUR		
	Tran	I
Description Of Goods HSN Code		Rate P
GOLDEN RAISIN 080620	N RAISIN 080620 15.5	42.86 15
Tabl Oh.	Table	
r Charges Total Qty	rges Total Qty	Bas Oth
TAX SGST TAX	GST TAX	CG
55.36 unt Chargeable (In Words ):	argeable (In Words ):	SGS
es Two Thousand Three Hundred Twenty Five		Net
N:08062010=CGST2.5%+SGST2.5% Or ers Details :		1
CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CODE:-SVCB00	PERATIVE BANK LTD. 0002000002582 IFSC CODE:-SVCB0000249	НҮАМ Н
<u>ration</u> Subject to Jaipur Jurisdiction Only.		
	t to Jaipur Jurisdiction Only.	

Invoice CASH **NVOICE** Phone: 9694882850

Mob.No. 9694882850

## **CRIPA ENTERPRISES**

Dated: 29/08/2024

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	15.50	0.00	142.86	150.00	5.00	2,214.29
Oth	er Charges	Total Qty	0			Basic Ar	nount	2,214.29
Not	Э					Oth.Char	ges	-0.01

**REE SHYAM KRIPA ENTERPRISES** 

CGST TAX

SGST TAX

**Net Amount** 

**Authorised Signatory** 

55.36

55.36 2,325.00