<u> </u>		No.	
EE SHYAN ka chowk d			
			Invo IRN
D	0	No	ACK
NY BHARATPU	M K TRADING COMPAN	y : M I	Part
	o. O Unknown		Phon GST
HS Co	escription Of Goods	Descrip	S.No.
Total	Charges	er Ch	Oth
Hundred Only.	AX SGST TAX 114.29 int Chargeable (In Words is Four Thousand Eight Hi	TTAX 29 114 ount (ees F	114.2 Am Rup
.TD.	:08062010=CGST2.5% Prs Details : CO-OPERATIVE BANK LT O:-300002000002582 IFS	nkers I	Bar SV0
		laration	Dec
This is Co	D.E.	& O.E.	F.

Invoice CASH **TAX INVOICE**

Phone: 9694882850 Mob.No. 9694882850

M KRIPA ENTERPRISES

DEENA NATH JI KI GALI, JAIPUR

Dated: 18/07/2024 ate:

Truck No

Broker

0000000

Destination

Transport: KHANDELWAL

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	95.24	100.00	5.00	4,571.43
011	01	Total Oty	. 0			Dania An		4 571 40

Basic Amount 4,571.43 Qty 0 Oth.Charges -0.01 CGST TAX 114.29 SGST TAX 114.29 **Net Amount** 4,800.00

% On Rs.4571.43=Tax:22

CB0000249

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory