TAX INVOICE	Invoi Phon Mob.
IREE SHYAM KRIPA ENTERP h ji ka chowk deena nath ji ki gali,	ALI, JAIPUF
2 Dated: 05/09/2024	)24
Date :	
ORE GANGAPUR Truck No Broker 0000000 Destination Transport: JAI JAG	
:	
HSN Kg R	Rate
080620 16.00 0.00 9	1
Total Qty 0	Ва
rotal Gty	Oth
	CG
Vords ):	SG
x Hundred Only.	Net
T2.5%+SGST2.5% On Rs.1523.81=Tax:7	1 7 6 0 0
	Tax:76.20
NK LTD. 22 IFSC CODE:-SVCB0000249 REE S	Cax:76.20
O IECO CODE, CVCDOOGGAO	

ce CASH

e: 9694882850

No. 9694882850

## S

TRANSPORT

S.No.	<b>Description Of Goods</b>	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	95.24	100.00	5.00	1,523.81
		Tatal Ot						
Oth	er Charges	Total Qty	0			Basic An	nount	1,523.81

.Charges -0.01 ST TAX 38.10 ST TAX 38.10 1,600.00 Amount

KRIPA ENTERPRISES

**Authorised Signatory**