TAX INVOICE Phone:  Mob.N.	KPG6709E TAX INVOICE Phon	ne: 9694
	SHREE SHYAM KRIPA ENTERPRISE BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR	
Dated: 19/10/2024	K/24-25/2299 Dated: 19/10/2024	
Date :	Date :	
BHARATPUR Truck No Broker 0000000 Destination Transport: KHANDELWAL	<b>Broker</b> 0000000 Destination	TRA
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+SGST2.5% On Rs.9222.86=Tax:46	010=CGST2.5%+SGST2.5% On Rs.9222.86=Tax:46	
	ils : RATIVE BANK LTD. 02000002582 IFSC CODE:-SVCB0000249 REE SHYAM I	KRIP/
Only.	o Jaipur Jurisdiction Only.	
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NSPORT COMP

S.No.	<b>Description Of Goods</b>	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	95.24	100.00	5.00	9,142.86
	LOT NO HE 155							
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9,142.86 nount 80.00 ges ٩X 230.57 X 230.57 9,684.00 unt

A ENTERPRISES

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