NVOICE	Pho	Invoi Phon Mob.
RIPA ENTERF IA NATH JI KI GALI,		
Dated: 23/11/2024	2024	
Truck No Broker DALALI Destination PISANG Transport: KEKRI		1
	Rate	e
		.05 4
16.00 0.00 7	.00 780.95	.95 8
20.00 0.00 4	.00 437.50	.50 4
0		Ва
		Oth
		SG
		Net
n Rs.25904.76=Tax	=Tax:1	
00249 REE S	REE SHYAN	YAM

Invoice CREDIT **TAX INVOICE** 

Phone: 9694882850 Mob.No. 9694882850

## **YAM KRIPA ENTERPRISES**

Dated: 23/11/2024 Date:

Transport: KEKRI ROADWAYS

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	419.05	440.00	5.00	13,409.52
	138							
2	GOLDEN RAISIN	080620	16.00	0.00	780.95	820.00	5.00	12,495.24
	98							
3	DRY FIGS	080420	20.00	0.00	437.50	490.00	12.00	8,750.00

0 otal Qty Basic Amount 34,654.76 Oth.Charges 80.40 CGST TAX 'ΑΧ 1,177.42 SGST TAX 1,177.42 Net Amount 37,090.00 nly.

**REE SHYAM KRIPA ENTERPRISES** 

**Authorised Signatory**