BBZKPG6709E1ZB BZKPG6709E 2027000147		
SHREE SHY/ BARAH JI KA CHOWI		
SSK/24-25/2389		
REE AADINATH TRADERS AMMADHORWAI MADHOPUR, DHOPUR AHIPJ3907C1ZM		
ion Of Goods		
EN RAISIN O 78		
irges To		
Note MAZDURI EXP CGST TAX SGST TAX 50.00 195.54 195.54 Amount Chargeable (In Words): Rupees Eight Thousand Two Hundred Thirte HSN:08062010=CGST2.5%+SGST2.5		
etails : PERATIVE BANK LTD. 00002000002582 IFSC CODE:-S		
ct to Jaipur Jurisdiction Only.		
This is		

Invoice CREDIT X INVOICE

Phone: 9694882850 Mob.No. 9694882850

KRIPA ENTERPRISES

EENA NATH JI KI GALI, JAIPUR

Dated: 24/10/2024 ate:

Truck No Broker DALALI SELF Destination SAWAI MADHOPUR Transport: KELASH ROADWAYS

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	485.71	510.00	5.00	7,771.43
	LOT NO 78							

Qty 0 **Basic Amount** 7,771.43 Oth.Charges 50.49 CGST TAX 195.54 SGST TAX 195.54 **Net Amount** 8,213.00 Only.

On Rs.7821.43=Tax:39

B0000249

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory