INVOICE P	Invoice CASH Phone: 9694882 Mob.No. 96948
KRIPA ENTERPRIS ENA NATH JI KI GALI, JAIP Dated: 12/07/2024	LI, JAIPUR
: :	
Truck No Broker 00000000 Destination Transport: KHANDELW	
: Rate	Rate Paid GS
Kg Rate 0 48.00 0.00 76.19	Rate RA
ty 0	Basic Amou
-	Oth.Charges
	CGST TAX
-	SGST TAX Net Amount
On Rs.3657.14=Tax:18	
0000249 REE SHYA	E SHYAM KRIPA
	Auth

oice CASH ne: 9694882850

b.No. 9694882850

ES

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	76.19	80.00	5.00	3,657.14

asic Amount 3,657.14 th.Charges 0.00 GST TAX 91.43 GST TAX 91.43

KRIPA ENTERPRISES

Authorised Signatory

3,840.00