X INVOICE Invo		NO 08BZKPG6709E1ZB No. BZKPG6709E o.: 12222027000147	
KRIPA ENTERPRISI EENA NATH JI KI GALI, JAIPU	I JI KA CHOWK DEENA	BARAH JI KA	
Dated: 23/12/2024	voice SSK/24-25/3021 Dated: 23/12/2024 RN No		
te:	Date :	No	
Truck No Broker : 0000000 Destination		y : Kanhiyalal Manishkumar I	
Transport: RADHE KRISI :	•	e no. NO Unknown	
	HSN Code	Description Of Goods	
32.00 0.00 95.24	080620	GOLDEN RAISIN	
	7.10		
Qty 0 B	Total Oty	er Charges e	
C		T TAX SGST TAX	
So	ords):	ount Chargeable (In Words)	
Ne		ees Three Thousand Two Hur	
On Rs.3047.62=Tax:15	2.5%+SGST2.5% On	SN:08062010=CGST2.5%- o <mark>kers Details :</mark>	
30000249 REE SHYAM	K LTD. 2 IFSC CODE:-SVCB000	CO-OPERATIVE BANK LTD NO:-300002000002582 IFSC	
	diction Only.	aration Il Subject to Jaipur Jurisdiction	
puter Generated Invoice			

ce CASH

ne: 9694882850

.No. 9694882850

S

IAN TRANSPORT

Paid GST Rate RATE % Amount 00.00 5.00 3,047.62

3,047.62 sic Amount n.Charges 0.00 ST TAX 76.19 ST TAX 76.19 3,200.00 Amount

KRIPA ENTERPRISES

Authorised Signatory