AX INVOICE Phone: 9 Mob.No.	TAX IN	NO 08BZKPG6709E1ZB No. BZKPG6709E jo.: 12222027000147
M KRIPA ENTERPRISES DEENA NATH JI KI GALI, JAIPUR		
Dated: 27/09/2024		ice SSK/24-25/1947 No
ate:	Date :	No
Truck No Broker 0000000 Destination Transport: BAYANA BHARA		y: NATIK KIRANA STORE E
:		NO Unknown
	HSN Code	Description Of Goods
	080620	GOLDEN RAISIN LOT NO 370
Qty 0 Basic	Total Qty	an Ohamaa
Oth.C	Total Qty	er Charges e
CGST		T TAX SGST TAX
SGST	ds):	9 76.19 ount Chargeable (In Words
Net A	Hundred Only.	ees Three Thousand Two Hu
% On Rs.3047.62=Tax:15	5%+SGST2.5% On	SN:08062010=CGST2.5% okers Details :
CB0000249 REE SHYAM KF		C CO-OPERATIVE BANK LT NO:-300002000002582 IFSO
	tion Only.	<u>laration</u> Il Subject to Jaipur Jurisdictio

ASH

1882850

694882850

UR

GST RATE % Amount 5.00 3,047.62

3,047.62 nount 0.00 ges AX 76.19 X 76.19 unt 3,200.00

A ENTERPRISES

thorised Signatory