<u>TA)</u>	No. BZKPG6709E	No.	
SHYAM	: 12222027000147 SHREE BARAH JI KA	10.: 122	Lic N
CHOWKDE	e SSK/24-25/1969		Invo IRN
Date	No	(No	ACK
	: ABHINAV JAIN KAKRI	y: AB	Part
	no. O Unknown		Phon GST
HSN Code	Description Of Goods	Descri	S.No.
0806	GOLDEN RAISIN		1
Total C	r Charges	or Ch	Oth
: ndred Only.	TAX SGST TAX 114.29 unt Chargeable (In Words) es Four Thousand Eight Hu	TTAX 29 114 10unt (bees F	Note CGS 114.2 Am Rup
.	V:08062010=CGST2.5%- ers Details : CO-OPERATIVE BANK LTE	nkers C CO-	Bar SV0
	NO:-300002000002582 IFSC ration Subject to Jaipur Jurisdiction	laration	<u>Dec</u>
This is Com	0.5	& O.E	

Invoice CASH

X INVOICE Phone: 9694882850

Mob.No. 9694882850

KRIPA ENTERPRISES

EENA NATH JI KI GALI, JAIPUR

Dated: 28/09/2024 te:

> **Truck No** Broker

> > Destination

Transport: KEKRI ROADWAYS

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	95.24	100.00	5.00	4,571.43
Oth	er Charges	Total Qty	0			Basic Ar	nount	4,571.43

Oth.Charges -0.01 CGST TAX 114.29 SGST TAX 114.29

On Rs.4571.43=Tax:22

30000249

REE SHYAM KRIPA ENTERPRISES

Net Amount

Authorised Signatory

4,800.00