ST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E .ic No.: 12222027000147	TAX INVOICE	I "I N
	YAM KRIPA E OWK DEENA NATH JI Dated: 04	KI GALI, JA
RN No	Dated. 04	/12/2024
ACK No	Date :	
arty: MANOJKUMAR SUNILKUMAR B.	Broker Destination	0000000 BALI EXPRI
ST NO Unknown	:	
No. Description Of Goods	HSN Kg Code	Rate
1 GOLDEN RAISIN	080620 16.00	0.00 95.24
	Table	
Other Charges Note	Total Qty 0	
CGST TAX SGST TAX		
88.10 38.10		
Amount Chargeable (In Words):		
Amount Chargeable (In Words): Rupees One Thousand Six Hundred Only		
		81=Tax:76.20
Rupees One Thousand Six Hundred Only HSN:08062010=CGST2.5%+SGST	T2.5% On Rs.1523.	
upees One Thousand Six Hundred Only HSN:08062010=CGST2.5%+SGST ankers Details: VC CO-OPERATIVE BANK LTD. /C NO:-300002000002582 IFSC CODE: eclaration	T2.5% On Rs.1523.	81=Tax:76.2 REE SHY
Rupees One Thousand Six Hundred Only HSN:08062010=CGST2.5%+SGST Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE: Declaration 1.All Subject to Jaipur Jurisdiction Only.	T2.5% On Rs.1523.	REE SHY

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

SES

PUR

RESS

Paid GST RATE % Amount Rate 100.00 5.00 1,523.81

Basic Amount 1,523.81 Oth.Charges -0.01 CGST TAX 38.10 SGST TAX 38.10 1,600.00 **Net Amount**

AM KRIPA ENTERPRISES

Authorised Signatory