<u>T/</u>		No.	
EE SHYAN KA CHOWK D	SHRE		Lich
			Invo IRN
Da	No	(No	ACK
CUMAR BAYAN	: MANOJKUMAR SUNILI	y : M <i>A</i>	Part
	no. I O Unknown		Phon GST
HS Co	Description Of Goods	Descri	S.No.
086	GOLDEN RAISIN OT NO 71		
Total	r Charges	er Ch	Oth
	TAX SGST TAX 114.29 unt Chargeable (In Word es Four Thousand Eight F	T TAX 29 114 10unt (114.: Am
.TD.	N:08062010=CGST2.54 ters Details : CO-OPERATIVE BANK L NO:-300002000002582 IFS	nkers C CO-	Bar SV
ion Only.	<u>ration</u> Subject to Jaipur Jurisdicti	laration II Subj	

AX INVOICE

Phone: 9694882850

Invoice CASH

Mob.No. 9694882850

M KRIPA ENTERPRISES

DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SSK/24-25/1699	Dated: 10/09/2024	
ACK No		Date :	

Truck No Broker

0000000

Destination

Transport: BAYANA BHARATPUR

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
	LOT NO 71							

Oth	er Charges	Total C	(ty	0		•	Basic An	nount	4,571.43
Note							Oth.Char	ges	-0.01
CGST TAX SGST TAX							CGST TA	4X	114.29
							SGST TA	λX	114.29
114.29 114.29 Amount Chargeable (In Words):									
Rupees Four Thousand Eight Hundred On							Net Amo	unt	4,800.00

% On Rs.4571.43=Tax:22

B0000249

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory