<u>TA)</u>	No. BZKPG6709E	AN No.
E SHYAM	: 12222027000147 SHREE	: No.: 122
A CHOWK DE	BARAH JI KA	
		roice N No
Date	No	CK No
KAROLI	: PUSHPENDRA TRADERS	rty : Pl
	no. (O Unknown	one no. ST NO U
HSN Code	Description Of Goods	o. Descr
08062	GOLDEN RAISIN OT NO 350	
Total C	r Charges	t her C l ote
ndred Only.	TAX SGST TAX 114.29 unt Chargeable (In Words) es Four Thousand Eight Hur	GST TAX 4.29 11 mount upees
	N:08062010=CGST2.5%- ers Details :	<u>ankers</u>
D. CODE:-SVCB	CO-OPERATIVE BANK LTD NO:-300002000002582 IFSC	VC CO- /C NO:-
n Only.	<u>ration</u> Subject to Jaipur Jurisdiction	eclaration All Sub

Invoice CASH X INVOICE Phone: 9694882850

Mob.No. 9694882850

KRIPA ENTERPRISES

EENA NATH JI KI GALI, JAIPUR

Dated: 12/09/2024 e :

Truck No Broker

0000000

Destination

Transport: JAI JAGDAMBA TRANSPORT

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 350							
Oth	or Charges	Total Oty	Λ			Pacia Ar	nount	1 571 12

Basic Amount ⊋ty 4,571.43 Oth.Charges -0.01 CGST TAX 114.29 SGST TAX 114.29 **Net Amount** 4,800.00

On Rs.4571.43=Tax:22

30000249

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory