Date:    IV JAIN KEKRI	TAX INVOICE		
Date:    IV JAIN KEKRI			
Destinat Transpo	Dated: 01/07		Invoice IRN No
Broker Destinat Transpo  in Of Goods  RAISIN  BARDANA CGST TAX SGST TAX 123.90 123.90  rgeable (In Words ): Thousand Two Hundred Four Only.  2010=CGST2.5%+SGST2.5% On Rs.495 ails: ERATIVE BANK LTD. 202000002582 IFSC CODE:-SVCB0000249  to Jaipur Jurisdiction Only.	Date :	No	ACK No
Total Qty 0  BARDANA CGST TAX SGST TAX 123.90 123.90  rgeable (In Words ): Thousand Two Hundred Four Only. 2010=CGST2.5%+SGST2.5% On Rs.495 ails: ERATIVE BANK LTD. 2020000002582 IFSC CODE:-SVCB00000249  to Jaipur Jurisdiction Only.	Destination	: ABHINV JAIN KEKRI	
RAISIN  RAISIN		NO Unknown	Phone no.  GST NO
RAISIN  080620  64.00  BARDANA CGST TAX SGST TAX 123.90 123.90 123.90 129able (In Words ): Thousand Two Hundred Four Only. 2010=CGST2.5%+SGST2.5% On Rs.495 ails: ERATIVE BANK LTD. 202000002582 IFSC CODE:-SVCB0000249  to Jaipur Jurisdiction Only.		Description Of Goods	S.No. Desc
BARDANA CGST TAX SGST TAX 123.90 rgeable (In Words ): Thousand Two Hundred Four Only. 2010=CGST2.5%+SGST2.5% On Rs.495 ails: ERATIVE BANK LTD. 202000002582 IFSC CODE:-SVCB0000249 to Jaipur Jurisdiction Only.		GOLDEN RAISIN	1 GOI
BARDANA CGST TAX SGST TAX 123.90 rgeable (In Words ): Thousand Two Hundred Four Only. 2010=CGST2.5%+SGST2.5% On Rs.495 ails: ERATIVE BANK LTD. 202000002582 IFSC CODE:-SVCB0000249 to Jaipur Jurisdiction Only.			
BARDANA CGST TAX SGST TAX 123.90 rgeable (In Words ): Thousand Two Hundred Four Only. 2010=CGST2.5%+SGST2.5% On Rs.495 ails: ERATIVE BANK LTD. 202000002582 IFSC CODE:-SVCB0000249 to Jaipur Jurisdiction Only.			
rgeable (In Words ): Thousand Two Hundred Four Only.  2010=CGST2.5%+SGST2.5% On Rs.495  ails: ERATIVE BANK LTD.  202000002582 IFSC CODE:-SVCB0000249  to Jaipur Jurisdiction Only.	Total Qty 0	er Charges	Other C
	Four Only. ST2.5% On Rs.4956.19:	N:08062010=CGST2.5%+SGS kers Details : CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC COD	Amount Rupees HSN:0 Bankers SVC CO
This is Computer Genera	y.  This is Computer Generated Inv.	Subject to Jaipur Jurisdiction Only	1.All Sul

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

## **TERPRISES**

I GALI, JAIPUR

7/2024

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KEKRI ROADWAYS

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	76.19	80.00	5.00	4,876.19

Basic Amount 4,876.19 Oth.Charges 80.01 CGST TAX 123.90 SGST TAX 123.90 5,204.00 **Net Amount** 

9=Tax:24

**REE SHYAM KRIPA ENTERPRISES** 

**Authorised Signatory**