Inv (INVOICE Pho Mo			GST NO PAN N Lic No.
KRIPA ENTERPRIS ENA NATH JI KI GALI, JAIPU	I JI KA CHOWK DEENA	BARAH JI KA	
Dated: 22/10/2024	Invoice SSK/24-25/2351 Dated: 22/10/2024 IRN No		
:	Date :	No	ACK N
Truck No Broker 0000000 Destination	Broker : 0000000 Destination		
Transport: BRIJESH :		e no. NO Unknown	Phone in GST N
	HSN Code	Description Of Goods	S.No. D
20 144.00 0.00 95.24	080620	GOLDEN RAISIN 472	
ety 0 E	Total Qty	er Charges	the
0	rotal diy		Note
C		T TAX SGST TAX	
S	ords):	36 342.86 ount Chargeable (In Words):	
		ees Fourteen Thousand Four	
On Rs.13714.29=Tax:6	2.5%+SGST2.5% On	SN:08062010=CGST2.5%+ okers Details :	
0000249 REE SHYAN	K LTD. PIFSC CODE:-SVCB000	C CO-OPERATIVE BANK LTD NO:-300002000002582 IFSC	SVC A/C N
	diction Only.	<u>laration</u> Il Subject to Jaipur Jurisdiction	
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ne: 9694882850

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Paid Rate GST RATE % Amount 00.00 13,714.29 5.00

sic Amount 13,714.29 n.Charges -0.01 ST TAX 342.86 ST TAX 342.86 14,400.00 Amount

KRIPA ENTERPRISES

Authorised Signatory