TAX INVOICE PI	6O 08BZKPG6709E1ZB No. BZKPG6709E .: 12222027000147
IYAM KRIPA ENTERPRIS OWK DEENA NATH JI KI GALI, JAIPU	BARAH JI KA CHO
Dated: 11/07/2024	ce SSK/24-25/1034 No
Date :	No
Truck No Broker 00000000 Destination Transport: J K TRANSP	: MADAN KHANDELWAL DAUSA
:	NO Unknown
HSN Kg Rate	Description Of Goods
080620 48.00 0.00 76.19	GOLDEN RAISIN
Total Qty 0	er Charges
C	1
	TAX SGST TAX 91.43
5	ount Chargeable (In Words):
	ees Three Thousand Eight Hundred
ST2.5% On Rs.3657.14=Tax:18	N:08062010=CGS12.5%+SGS kers Details :
E:-SVCB0000249 REE SHYAI	CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CODE
	aration Subject to Jaipur Jurisdiction Only.

ce CASH

e: 9694882850 No. 9694882850

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S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	76.19	80.00	5.00	3,657.14

3,657.14 sic Amount .Charges 0.00 ST TAX 91.43 ST TAX 91.43 3,840.00 Amount

KRIPA ENTERPRISES

Authorised Signatory