GST NO PAN N Lic No.:		TAX	INVOICE	<u>E</u>		Invo Pho Mot
	BARAH	REE SHYAM I JI KA CHOWK DEF	ENA NAT	H JI KI G	ALI, JAI	
IRN No			Dated	: 06/12/2	024	
ACK N	No	Date	:			
Party:	: NARESH JI BASWA		Truck Broke Destin Trans	r 000	0000 TRANS	 PC
GST N	NO Unknown		:			
S.No. D	Description Of Goods	HSN Code	Kg		Rate	
1 G	GOLDEN RAISIN	080620	0 32.00	0.00	95.24	1
	er Charges	Total Q	ty 0			Ba Oth
Note CGST 1	TAX SGST TAX					CC
	76.19 Dunt Chargeable (In Wo	arde \·				SG
	ees Three Thousand Tw					Ne
	N:08062010=CGST2	2.5%+SGST2.5% (	On Rs.30	047.62=1	`ax:15	
	kers Details : CO-OPERATIVE BANK	/ LTD				
A/C N	NO:-300002000002582	IFSC CODE:-SVCB	0000249	R	EE SHY	ΑМ
Declar	<u>aration</u> Subject to Jaipur Jurisc	liction Only.				
	k O.E.	This is Comp				

ice CASH

ne: 9694882850

b.No. 9694882850

## ES

DRT

Paid Rate GST RATE % Amount 100.00 5.00 3,047.62

Othe	er Charges	To	al Qty	0			Basic An	nount	3,047.62
Note	9						Oth.Char	ges	0.00
CGST	TTAX SGST TAX						CGST TA	٩X	76.19
76.19							SGST TA	λX	76.19
Amount Chargeable (In Words ): Rupees Three Thousand Two Hundred Only.						Net Amount		3,200.00	

KRIPA ENTERPRISES

**Authorised Signatory**