TAX INVOICE Pho	TAX INVOICE	O 08BZKPG6709E1ZB No. BZKPG6709E .: 12222027000147	
M KRIPA ENTERPRISE DEENA NATH JI KI GALI, JAIPUI	CHOWK DEENA NATH JI	BARAH JI KA C	
Dated: 13/08/2024	Dated: 13		I nvoice IRN No
Pate:	Date :	No	ACK No
Truck No Broker 00000000 Destination Transport: BAYANA BHA	Broker Destination	: BHUMI TRADING COMPANY BHARATPUR	В
:		no. NO Unknown	Phone no. GST NO
	HSN Kg	Description Of Goods	S.No. Desc
, out	Code	GOLDEN RAISIN	1 GOI
I Qty 0 Ba	Total Qty 0	r Charges	Other C
Ot	-		Note
C(514.29 5
		unt Chargeable (In Words): es Twenty One Thousand Six H	
		N:08062010=CGST2.5%+S0	HSN:0
		ers Details :	
CB0000249 REE SHYAM	CODE:-SVCB0000249	CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CO	A/C NO
	Only.	<u>ration</u> Subject to Jaipur Jurisdiction Or	Declaration
	•	, , , , ,	

Phone: 9694882850 Mob.No. 9694882850

GST RATE %

5.00

Amount

20,571.42

20,571.42

0.00

514.29

514.29

SES

21,600.00 Net Amount AM KRIPA ENTERPRISES

Authorised Signatory