08BZKPG6709E1ZB b. BZKPG6709E <u>TAX INV</u> 12222027000147	Invoic Phon Mob.
SHREE SHYAM KR BARAH JI KA CHOWK DEENA	
SSK/24-25/1588 Da	024
Date :	
SHILU PANSARI MAHUWA Tr Bi De	0000
o. Tr O Unknown :	ANA BHAF
scription Of Goods HSN Code	Rate I
OLDEN RAISIN 080620	190.48 20
OLDEN RAISIN 080620	190.48 20
Charges Total Oty	Bas
,	Oth
AX SGST TAX 152.38	CG SG:
nt Chargeable (In Words): s Six Thousand Four Hundred Only.	Net
:08062010=CGST2.5%+SGST2.5% On R	'ax:30
rs Details : CO-OPERATIVE BANK LTD. O:-300002000002582 IFSC CODE:-SVCB0000	EE SHYAM I
<u>ttion</u> subject to Jaipur Jurisdiction Only.	
D.E. This is Computer (

Invoice CASH X INVOICE

Phone: 9694882850

Mob.No. 9694882850

KRIPA ENTERPRISES

Dated: 03/09/2024 e :

Transport: BAYANA BHARATPUR

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	190.48	200.00	5.00	3,047.62
2	GOLDEN RAISIN	080620	16.00	0.00	190.48	200.00	5.00	3,047.62
Oth	er Charges	Total Oty	0			Basic Ar	nount	6 095 24

⊋ty 0 Basic Amount 6,095.24 Oth.Charges 0.00 CGST TAX 152.38 SGST TAX 152.38 **Net Amount** 6,400.00

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory