TAX INVOICE Invoice Phone: 9 Mob.No.	NO 08BZKPG6709E1ZB N No. BZKPG6709E No.: 12222027000147
IYAM KRIPA ENTERPRISES OWK DEENA NATH JI KI GALI, JAIPUR	
Dated: 18/10/2024	SSK/24-25/2293 No
Date :	(No
Broker 00000000 Destination	у : TRILOKCHAND JI LAMBA H
Transport: VINOD TRANSPO	ne no. 'NO Unknown
HSN Kg Rate Paic	Description Of Goods
080620 16.00 0.00 95.24 100.0	GOLDEN RAISIN LOT
Total Qty 0 Basic	er Charges
Oth.Cl	e
T TAX CGST SGST	ZDURI EXP BARDANA CGST TAX SO 0 30.00 40.10 40.10
3031	nount Chargeable (In Words): bees One Thousand Six Hundred
Abt. Four Only	
ghty Four Only. Net Ar ST2.5% On Rs.1603.81=Tax:80.20	
GT2.5% On Rs.1603.81=Tax:80.20	SN:08062010=CGST2.5%+S0
E:-SVCB0000249 REE SHYAM KR	SN:08062010=CGST2.5%+SOnkers Details : C CO-OPERATIVE BANK LTD.
E:-SVCB0000249 REE SHYAM KR	SN:08062010=CGST2.5%+SOnkers Details: C CO-OPERATIVE BANK LTD. C NO:-300002000002582 IFSC CO

CASH

04882850

9694882850

RТ

GST RATE % Amount 1,523.81 5.00

mount 1,523.81 arges ΓΑΧ 79.99 40.10 AX 40.10 1,684.00 ount

PA ENTERPRISES

uthorised Signatory