INVOICE	TAX INV		GST NO 08BZKPG670 PAN No. BZKPG670 Lic No.: 12222027000147
KRIPA ENTERP ENA NATH JI KI GALI,	A CHOWK DEENA	BARAH JI KA CHOW	
Dated: 30/09/2024	ט		nvoice SSK/24-2 RN No
:	Date :	lo	ACK No
Truck No Broker 0000000 Destination	В	BHIKAM CHAND JI TODARAISING	arty : BHIKAM CHA
Transport: AMAR (hone no. SST NO Unknown
Kg	HSN Code	escription Of Goods	.No. Description Of Good
0 32.00 0.00	080620	OLDEN RAISIN	1 GOLDEN RAISIN
ty 0	Total Qty	Charges To	Other Charges
our Only.	:	URLEXP BARDANA CGST TAX SGST TA 30.00 78.19 78.19 Int Chargeable (In Words): es Three Thousand Two Hundred Eig	50.00 30.00 78.19 7 Amount Chargeable
On Rs.3127.62=Tax:1	+SGST2.5% On I	1:08062010=CGST2.5%+SGST2 ers Details :	HSN:08062010=0
0000249 REE S). CODE:-SVCB0000	CO-OPERATIVE BANK LTD. O:-300002000002582 IFSC CODE:-	SVC CO-OPERATIV A/C NO:-3000020000
	Only.		Dardanatian
		Subject to Jaipur Jurisdiction Only.	<u>Declaration</u> 1.All Subject to Jaipu

nvoice CASH

Phone: 9694882850 Mob.No. 9694882850

SES

PUR

DAN

GST RATE % Paid Amount Rate 100.00 5.00 3,047.62

Basic Amount 3,047.62 Oth.Charges 80.00 CGST TAX 78.19 SGST TAX 78.19 3,284.00 **Net Amount**

AM KRIPA ENTERPRISES

Authorised Signatory