| TAX | | ST NO AN No. | |
|---------------|---|-------------------------------|--|
| | o.: 12222027000147 | ic No.: 122 | |
| | SHREE S BARAH JI KA O | | |
| | ce SSK/24-25/3827 | voice RN No | |
| Date | No | CK No | |
| AJPUR | Party: RAMESHWAR PRASAD JI JHAJP | | |
| | | HAJPUR none no. ST NO U | |
| HSN Code | Description Of Goods | No. Descri | |
| 08062 | GOLDEN RAISIN | 1 GOLI | |
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| | | | |
| Total Q | ou Chouse | the C | |
| Total C | er Charges | itner Cr lote | |
| | TTAX SGSTTAX 4 137.14 | GST TAX | |
| ما دنده د ۲۰۰ | ount Chargeable (In Words): ees Five Thousand Seven Hund | Amount | |
| | N:08062010=CGST2.5%+S | | |
| | kers Details : | <u>Bankers</u> | |
| DE:-SVCB | CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CO | VC NO:- | |
| | | eclaration | |
| | | A 11 O 1 | |
| y. | Subject to Jaipur Jurisdiction O | .All Sub | |
| y. | Subject to Jaipur Jurisdiction O | .All Sub | |

Invoice CREDIT INVOICE

Phone: 9694882850

Mob.No. 9694882850 **KRIPA ENTERPRISES**

ENA NATH JI KI GALI, JAIPUR

Dated: 12/03/2025

Truck No SG PER GYA Broker DL VIMAL MAMA

Destination JHAJPUR Transport: OM DAULAT

| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|------|--------|--------------|---------------|----------|
| 1 | GOLDEN RAISIN | 080620 | 16.00 | 0.00 | 342.86 | 360.00 | 5.00 | 5,485.71 |
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0 Basic Amount 5,485.71 Oth.Charges 0.01 CGST TAX 137.14 SGST TAX 137.14 **Net Amount** 5,760.00

On Rs.5485.71=Tax:27

0000249

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory