GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E					
Lic No.: 12222027000147 SHREE SHYA BARAH JI KA CHOW					
Invoice SSK/24-25/3769 IRN No					
ACK No					
Party: SUALAL RAMJILAL KAROLI					
Phone no. GST NO Unknown					
S.No. Description Of Goods					
1 GOLDEN RAISIN					
ther Charges To					
Note CGST TAX SGST TAX 114.29 114.29 Amount Chargeable (In Words ): Rupees Four Thousand Eight Hundred On					
HSN:08062010=CGST2.5%+SGST2 Bankers Details:  SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-					
Declaration  1.All Subject to Jaipur Jurisdiction Only.					
E. & O.E. This is					

X INVOICE

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

## **KRIPA ENTERPRISES** EENA NATH JI KI GALI, JAIPUR

Dated: 08/03/2025 ite:

> **Truck No** Broker

> > Destination

Transport: MARUTI

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	95.24	100.00	5.00	4,571.43
Oth	er Charges	Total Qty	0			Basic Ar	nount	4,571.43

Oth.Charges CGST TAX 114.29 SGST TAX 114.29 **Net Amount** 4,800.00

On Rs.4571.43=Tax:22

B0000249

**REE SHYAM KRIPA ENTERPRISES** 

**Authorised Signatory** 

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