TAX INVOICE Ph	Invoice CASH Phone: 9694882 Mob.No. 96948
M KRIPA ENTERPRIS DEENA NATH JI KI GALI, JAIPU	
Dated: 27/03/2025	
Date:	
Truck No Broker Destination Transport: SAMEER RO	ER ROAD LINES
:	
ISN Kg Rate	Rate Paid GS' Rate RA
30620 48.00 0.00 85.71	
100	
	Deci- A
	Basic Amou
S	Basic Amou Oth.Charges CGST TAX
	Oth.Charges
,,	Oth.Charges CGST TAX SGST TAX Net Amount
ty Only. N % On Rs.4114.29=Tax:20	Oth.Charges CGST TAX SGST TAX Net Amount
% On Rs.4114.29=Tax:20	Oth.Charges CGST TAX SGST TAX Net Amount
% On Rs.4114.29=Tax:20	Oth.Charges CGST TAX SGST TAX Net Amount
% On Rs.4114.29=Tax:20	Oth.Charges CGST TAX SGST TAX Net Amount

1882850

694882850

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	85.71	90.00	5.00	4,114.29
Oth	er Charges	Total Qty	0			Basic An	nount	4,114.29

nount ges AX X 4,320.00

A ENTERPRISES

thorised Signatory

-0.01

102.86

102.86