TAX	T NO 08BZKPG6709E1ZB AN No. BZKPG6709E : No.: 12222027000147	TAX INVOICE	 E	In P
	SHREE SHYA BARAH JI KA CHOWK	DEENA NATI	'H JI KI GALI,	PRI
	<b>roice SSK/24-25/3708</b> N No	Dated:	: 01/03/2025	
Date	CK No	Date :		
DLI	rty : KRISHNA TRADERS KAROLI	Truck Broker Destina	r ation	
	one no. T NO Unknown	i ransp :	port: BALITF	RANS
HSN Code	Description Of Goods		1	Rate
08062	GOLDEN RAISIN		0.00	95.24
Total Q	ther Charges Tot	l Qty 0		
	ote GST TAX SGST TAX			(
	0.48 190.48			;
	mount Chargeable (In Words ): upees Eight Thousand Only.			ı
	HSN:08062010=CGST2.5%+SGST2			
SGST2.5% (		% On Rs.76	519.05=Tax:3	38
	ankers Details :	% On Rs.76	619.05=Tax:	38
	ers Details : CO-OPERATIVE BANK LTD.		619.05=Tax:3	
CODE:-SVCB(	ers Details : CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CODE:-S			
CODE:-SVCB( Only.	ankers Details:  VC CO-OPERATIVE BANK LTD.  /C NO:-300002000002582 IFSC CODE:-S  eclaration  All Subject to Jaipur Jurisdiction Only.		REE S	

nvoice CASH

Phone: 9694882850 Mob.No. 9694882850

## SES

PUR

SPORT

S.No.	<b>Description Of Goods</b>	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	80.00	0.00	95.24	100.00	5.00	7,619.05
Oth	er Charges	Total Qty	0	1		Basic Ar	nount	7,619.05
	<u></u>	-				Oth Char		0.01

Oth.Charges -0.01 CGST TAX 190.48 SGST TAX 190.48 8,000.00 **Net Amount** 

AM KRIPA ENTERPRISES

Authorised Signatory