| SHYAM K | | PAN No. Lic No.: 122 |
|------------------------|--|--|
| HOWK DEEN | | 210 11011 122 |
| | | Invoice IRN No |
| Date : | lo | ACK No |
| | RAMESH GUJER FHULAR | Party : RA |
| | no. O Unknown | Phone no. GST NO U |
| HSN Code | escription Of Goods | |
| | | |
| | | |
| Total Qty | Chausa | |
| | Charges | Other CI |
| ed Only. | TAX SGST TAX 114.29 unt Chargeable (In Words): es Four Thousand Eight Hunc | Note CGST TAX 114.29 11 Amount Rupees I |
| ed Only. GST2.5% On | TAX SGST TAX 114.29 unt Chargeable (In Words): | Note CGST TAX 114.29 11 Amount Rupees HSN:08 Bankers SVC CO- |
| ed Only. GST2.5% On | TAX SGST TAX 114.29 unt Chargeable (In Words): es Four Thousand Eight Hund I:08062010=CGST2.5%+1 ers Details : CO-OPERATIVE BANK LTD. IO:-300002000002582 IFSC O | Note CGST TAX 114.29 11 Amount Rupees I HSN:08 Bankers SVC CO-A/C NO:- |

Invoice CASH **NVOICE**

Phone: 9694882850 Mob.No. 9694882850

(RIPA ENTERPRISES

NA NATH JI KI GALI, JAIPUR

Dated: 18/03/2025

Truck No Broker Destination

Transport: NEW GOYAL

| 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 |
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0 Basic Amount 4,571.43 Oth.Charges -0.01 CGST TAX 114.29 SGST TAX 114.29 **Net Amount** 4,800.00

on Rs.4571.43=Tax:22

000249

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory