Mob			Lic No.:
M KRIPA ENTERPRISE DEENA NATH JI KI GALI, JAIPUR			
Dated: 12/03/2025	D	SSK/24-25/3821	nvoice RN No
Date :	Date :		ACK No
Truck No Broker Destination Transport: ROSHAN FRE	B D T i	SHNA TRADERS NADBAI	hone no
:		mown	GST NO
	HSN Code	ion Of Goods	.No. Des
		N RAISIN	1 GC
-	Total Qty	rges	Other
Oti CC		COM TAX	Note
SG		GST TAX	CGST T <i>i</i> 76.19
	Only	nargeable (In Words): ree Thousand Two Hundred (
. Ne 5% On Rs.3047.62=Tax:15	-		•
/// On KS.JUT/.UZ=14X.1J	12.5 /0 OH F	02010=CGS12.5%+SGS etails :	
/CB0000249 REE SHYAM	E:-SVCB0000	PERATIVE BANK LTD. 00002000002582 IFSC CODE	
		ct to Jaipur Jurisdiction Only.	Declarat
Computer Generated Invoice	:-:-		E. & C

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	95.24	100.00	5.00	3,047.62
		- · · · · ·						

3,047.62 0.00 76.19 76.19 3,200.00

TERPRISES

ed Signatory