08BZKPG6709E1ZB BZKPG6709E 222077000147		
SHREE SHYA BARAH JI KA CHOWK		
SSK/24-25/3731	IRN No	
WT MANAGU KAROU	ACK No	
MIT MAHASH KAROLI	Phone no.	
	GST NO Unknown	
	S.No. Description Of 1 GOLDEN RA	
narges Tot	Other Charges	
4.29	Note CGST TAX SGST T 114.29 114.29	
Amount Chargeable (In Words): Rupees Four Thousand Eight Hundred Only.		
	Bankers Details	
OPERATIVE BANK LTD. 300002000002582 IFSC CODE:-S'	SVC CO-OPERA A/C NO:-300002	
<u>1</u> ject to Jaipur Jurisdiction Only.	Declaration 1.All Subject to	

TAX INVOICE

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

AM KRIPA ENTERPRISES

K DEENA NATH JI KI GALI, JAIPUR

Dated: 04/03/2025 Date:

Truck No Broker

Destination

Transport: JAI JAGDAMBA TRANSPORT

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
		T-4-1 O4.		1		<u> </u>		4 574 40

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

5% On Rs.4571.43=Tax:22

VCB0000249

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory