	08BZKPG6709E1ZB BZKPG6709E 222027000147	TAX INVOICE	Invo Pho Mob
ARAH JI KA CHOWK	SHREE SHYAI BARAH JI KA CHOWK I SSK/24-25/3621		KI GALI, JAIPU
3021	33R/24-23/3021	Dated: 24	02/2025
[С	Date :	
ARIDABAD	AA DURGA FARIDABAD	Truck No Broker Destination Transport:	VINAYAK CAR
	Jnknown	:	
		HSN Kg	Rate
0	DEN RAISIN 08	80620 48.00	0.00 95.24 1
Tota	narges Tota	al Qty 0	Ba
			Otl IG
			10
	Chargeable (In Words): Four Thousand Eight Hundred Only.		Ne
	8062010=IGST5% On Rs.4571.4		
	Details :		
	OPERATIVE BANK LTD. 300002000002582 IFSC CODE:-SV	CB0000249	REE SHYAM
Jurisdiction Only.	ı ject to Jaipur Jurisdiction Only.		

oice CASH

ne: 9694882850

b.No. 9694882850

ES

RGO

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

asic Amount 4,571.43 th.Charges 0.00 ST TAX 228.57 0.00 4,800.00 et Amount

KRIPA ENTERPRISES

Authorised Signatory