INVOICE	TAX II		NO 08BZKPG6709E1ZB No. BZKPG6709E Jo.: 12222027000147		
KRIPA ENTE Ena nath ji ki g					
Dated: 18/03/20		61		Invoi IRN	
:	Date :		(No	ACK	
Truck No Broker Destination		H BHARATPUR	y : CHAGAN MUKESH B	Party	
Transport: BAY			e no. NO Unknown	Phone GST	
Кд	HSN Code		Description Of Goods	S.No.	
0 48.00 0.00	080620		GOLDEN RAISIN	1	
ty 0	tal Qty	Tot	er Charges	Oth	
		Eight Hundred Only	TTAX SGSTTAX 29 114.29 count Chargeable (In Wo ees Four Thousand Eigh	114.2 Am Rup	
On Rs.4571.43=T	HSN:08062010=CGST2.5%+SGST2.5% On Rs.4571.43= Bankers Details :				
0000249 R	SVCB00	ANK LTD. 82 IFSC CODE:-S	C CO-OPERATIVE BANK NO:-300002000002582 I	;	
		risdiction Only.	<u>laration</u> Il Subject to Jaipur Jurisdi		
uter Generated Invoice	Compute	This is a			

Invoice CASH

Phone: 9694882850 Mob.No. 9694882850

ERPRISES

ALI, JAIPUR

025

YANA BHARATPUR

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

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

Tax:22

EE SHYAM KRIPA ENTERPRISES

Authorised Signatory