| TAX INV | | PAN No. |
|-----------------|--|--|
| | SHREE SHY BARAH JI KA CHOV | |
| D | | Invoice IRN No |
| Date : | No | ACK No |
| T B | : KRISHNA TRADERS NADBAI | Party : KR |
| D T : | no. NO Unknown | Phone no. GST NO U |
| HSN Code | Description Of Goods | S.No. Descrip |
| | | |
| | | |
| otal Qty | TAX SGST TAX | Note CGST TAX 114.29 114 Amount C |
| | N:08062010=CGST2.5%+SGST kers Details : CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CODE: | Bankers I |
| | | SVC CO-C A/C NO:-3 |
| | aration Subject to Jaipur Jurisdiction Only. | A/C NO:-3 |

Invoice CASH OICE Phone: 9694882850

Mob.No. 9694882850

RIPA ENTERPRISES

NATH JI KI GALI, JAIPUR

ated: 04/03/2025

ruck No roker

estination

ransport: ROSHAN 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 |
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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

Rs.4571.43=Tax:22

249

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory