TAX INVOICE Phone: 90 Mob.No.	NO 08BZKPG6709E1ZB N No. BZKPG6709E No.: 12222027000147
REE SHYAM KRIPA ENTERPRISES JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR	
Dated: 24/02/2025	oice SSK/24-25/3611 No
Date :	< No
Broker Destination	y: M K TRADING COMPANY
:	ne no. NO Unknown
HSN Kg Rate Paid Code Rate Rate	Description Of Goods
080620 96.00 0.00 134.29 141.0	GOLDEN RAISIN
Total Qty 0 Basic	ner Charges
Oth.Ch	te
SGST	ST TAX SGST TAX 29 322.29
rds):	nount Chargeable (In Words): pees Thirteen Thousand Five H
.5%+SGST2.5% On Rs.12891.43=Tax:6	SN:08062010=CGST2.5%+
LID	<u>nkers Details :</u> C CO-OPERATIVE BANK LTD
	C NO:-300002000002582 IFSC
ction Only.	claration
iction Only.	
TAX INVOICE Phone Mob.N REE SHYAM KRIPA ENTERPRISES JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR Dated: 24/02/2025 Date: ANY BHARATPUR Truck No Broker Destination Transport: KHANDELWAL : HSN Kg Rate PR RR 080620 96.00 0.00 134.29 14	JI KA

ASH

4882850

9694882850

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	134.29	141.00	5.00	12,891.43

12,891.43 mount -0.01 arges ΓΑΧ 322.29 AX 322.29 13,536.00 ount

PA ENTERPRISES

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