AX INVOIC	AX INVOICE	
	M KRIPA EN DEENA NATH JI	
Dated	Dated: 07/	7/03/2
ate:	ate:	
Broke Destir	Truck No Broker Destination	n
:	Transport:	· DA
	SN Kg	
0620 48.00	0620 48.00	0.0
0.		
Qty C	Qty 0	
on Rs.4	% On Rs.4571.4	.43=
B0000249	CB0000249	

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

ERPRISES

GALI, JAIPUR

2025

AYANA BHARATPUR

	I	Trans.		1				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	95.24		5.00	4,571.43
O+h	or Chargos	Total Oty	0			Rasic Ar	nount	1 571 13

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

-Tax:22

REE SHYAM KRIPA ENTERPRISES

Net Amount

Authorised Signatory

4,800.00