AX INVOICE	TAX INVO	08BZKPG6709E1ZB BZKPG6709E 222027000147
M KRIPA ENTERP DEENA NATH JI KI GALI,	KA CHOWK DEENA	BARAH JI KA CHOWI
Dated: 10/03/2025	Da	SSK/24-25/3792
ate:	Date :	
Truck No Broker Destination	₿r	ISPANDAR TRADERS KAROLI
Transport: JAI JAG		Jnknown
	HSN Code	ption Of Goods
0620 48.00 0.00 9	080620 4	DEN RAISIN
	TitlO	Ţ.
Qty 0	Total Qty	narges Tot
		SGST TAX 4.29
		29 <b>Chargeable (In Words ):</b> Four Thousand Eight Hundred Only
% On Rs.4571.43=Tax:2	%+SGST2.5% On R	8062010=CGST2.5%+SGST2. <u>Details</u> :
CB0000249 REE S	TD. SC CODE:-SVCB00002	OPERATIVE BANK LTD. 300002000002582 IFSC CODE:-S
	ion Only.	1 ject to Jaipur Jurisdiction Only.
emputer Generated Invoice		

voice CASH

hone: 9694882850

lob.No. 9694882850

## SES

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IBA 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
Other Charges		Total Qty	0	+		Basic An	nount	4,571.43

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

M KRIPA ENTERPRISES

Authorised Signatory