GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147	PAN N
SHREE SHY BARAH JI KA CHOV	
Invoice SSK/24-25/2561 IRN No	
ACK No	ACK N
Party : F R CHAKSHU	Party :
Phone no. GST NO Unknown	
S.No. Description Of Goods  1 GOLDEN RAISIN	
82 2 GOLDEN RAISIN 40	2 G
Other Charges	Othor
Note CGST TAX SGST TAX	Note CGST
Amount Chargeable (In Words ): Rupees Four Thousand Eight Hundred O	Amou Rupee
HSN:08062010=CGST2.5%+SGST Bankers Details:	Bank
SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:	A/C N
Declaration  1.All Subject to Jaipur Jurisdiction Only.	
E. & O.E. This	E. &

**TAX INVOICE** 

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

## YAM KRIPA ENTERPRISES

WK DEENA NATH JI KI GALI, JAIPUR

Dated: 14/11/2024 Date:

**Truck No** 

Broker 0000000

Destination

Transport: ABDUL GANI TRANSPORT

HSN Rate Paid GST Kg Amount Code RATE % Rate 080620 32.00 0.00 95.24 100.00 5.00 3,047.62 080620 16.00 0.00 95.24 1,523.81 100.00 5.00

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

Γ2.5% On Rs.4571.43=Tax:22

-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

**Authorised Signatory**