TAX INVOIC			08BZKPG670 BZKPG6709 2222027000147	ST NO PAN No. ic No.: 12
		SHREE SHY BARAH JI KA CHOW	В	
Date		5/2756	SSK/24-2	nvoice RN No
Date :	D			CK No
Truc Brok Desti Trans	AR	001-401U\$31411PWFAA GAR		-9Jaip @ AIPUR hone no.
HSN Kg			ription Of Good	
080620 16.0			LDEN RAISIN	1 GOL
al Qty	Tota	т	Charges	Othor C
nly.	red Onl	e (In Words): susand Two Hundred	X SGST TAX 14.29 t Chargeable Thirteen Tho	Note CGST TAX 14.29 31 Amount Rupees
5% On Rs.1	ST2.59	CGST2.5%+SGST	s Details :	ankers
VCB0000249)E:-SV	E BANK LTD. 002582 IFSC CODE:-)-OPERATIVE :-3000020000	VC NO:
	y .	r Jurisdiction Only.	<u>on</u>	eclaratio I.All Sub
			bject to Jaipu	

Invoice CREDIT

Phone: 9694882850

Mob.No. 9694882850

ENTERPRISES I JI KI GALI, JAIPUR

02/12/2024

DALALI SELF

ation JAIPUR

ort: **PARTY-SELF-RECD**

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	785.71	825.00	5.00	12,571.43

Other Ch	arges	otal Qty	, 0	,	•	Basic Amount		12,571.43
Note						Oth.Char	ges	-0.01
CGST TAX SGST TAX						CGST TA	ΑX	314.29
314.29 314						SGST TA	λX	314.29
Amount Chargeable (In Words): Rupees Thirteen Thousand Two Hundred Only.						Net Amo	unt	13,200.00

2571.43=Tax:6

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory