	GST NO PAN No. Lic No.: 12
SHREE SH BARAH JI KA CHO	
	Invoice IRN No
CK No	ACK No
rty : F R CHAKSHU	Party : F
one no. T NO Unknown	Phone no.
GOLDEN RAISIN	
ther Charges	Other C
	Note CGST TAX 114.29 1 Amount
HSN:08062010=CGST2.5%+SGS ankers Details :	HSN:0
VC CO-OPERATIVE BANK LTD. /C NO:-300002000002582 IFSC COD	svc co
eclaration All Subject to Jaipur Jurisdiction Only.	<u>Declaratio</u> 1.All Sub
E. & O.E. Th	E. & O.I

TAX INVOICE

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

IYAM KRIPA ENTERPRISES

OWK DEENA NATH JI KI GALI, JAIPUR

Dated: 23/08/2024 Date:

Truck No

Broker 0000000

Destination

Transport: ABDUL GANI 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

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

ST2.5% On Rs.4571.43=Tax:22

E:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory