NVOICE	TAX IN	ST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E .ic No.: 12222027000147
		SHREE SHYA BARAH JI KA CHOWK
Dated: 07/1	ī	nvoice SSK/24-25/2121 RN No
	Date :	ACK No
Truck No Broker Destination Transport:	HUNJHUNU !	Farty: SHRI JAGDAMBA TRADING COMPA HATO KI GALI GUDRI BAZAR JHUNJHUNU HUNJHUNU hone no. 01592234823 ST NO 08AFSPJ6078A1Z8
Kg	HSN	
64.00	080620	
, 0	Total Qty	Charges Tot
	rotal Gty	Other Charges Tot Note
	X SGST TAX	MAZDURI EXP BARDANA CGST TAX SGST TAX
):	50.00
): Hundred Eighty Fou	50.00 30.00 306.76 306.76 Amount Chargeable (In Words): Rupees Twelve Thousand Eight Hundred Eight
): Hundred Eighty Fou	60.00 30.00 306.76 306.76 Amount Chargeable (In Words): Rupees Twelve Thousand Eight Hundred Eight HSN:08062010=CGST2.5%+SGST2.5
n Rs.12270.): Hundred Eighty Fou +SGST2.5% On D.	o 30.00 306.76 306.76 count Chargeable (In Words): sees Twelve Thousand Eight Hundred Eight: SN:08062010=CGST2.5%+SGST2.5 ckers Details:
n Rs.12270.): Hundred Eighty Fou +SGST2.5% On D. CODE:-SVCB000	0.00 30.00 306.76 306.76 Simount Chargeable (In Words): Suppees Twelve Thousand Eight Hundred Eight

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

REE SHYAM KRIPA ENTERPRISES

Dated: 07/10/2024 Date:

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	190.48	200.00	5.00	12,190.48
	LOT NO 472							

0 **Total Qty Basic Amount** Oth.Charges CGST TAX T TAX SGST TAX SGST TAX rds): **Net Amount** ght Hundred Eighty Four Only.

80.00 306.76 306.76 12,884.00

12,190.48

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory