GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E TAX INV Lic No.: 12222027000147
SHREE SHYAM KR BARAH JI KA CHOWK DEENA
Invoice SSK/24-25/1744 Date of the property of the pr
ACK No Date :
Party : F R CHAKSHU Tr
Phone no. Tr GST NO Unknown :
S.No. Description Of Goods HSN Code
1 GOLDEN RAISIN 080620 3 LOT NO 350
2 GOLDEN RAISIN 080620 LOT NO 78
3 GOLDEN RAISIN 080620 4
LOT NO 16
Total Oty
Other Charges Total Qty Note
CGST TAX SGST TAX
228.58 228.58 Amount Chargeable (In Words):
Rupees Nine Thousand Six Hundred Only.
HSN:08062010=CGST2.5%+SGST2.5% On R Bankers Details:
SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.
E. & O.E. This is Computer C

Invoice CASH

Phone: 9694882850 Mob.No. 9694882850

NTERPRISES

KI GALI, JAIPUR

/09/2024

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ABDUL GANI TRANSPORT

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	95.24	100.00	5.00	3,047.62
	LOT NO 350							
2	GOLDEN RAISIN	080620	16.00	0.00	95.24	100.00	5.00	1,523.81
	LOT NO 78							
3	GOLDEN RAISIN	080620	48.00	0.00	95.24	100.00	5.00	4,571.43
	LOT NO 16							

Basic Amount 9,142.86 Oth.Charges -0.02 CGST TAX 228.58 SGST TAX 228.58 9,600.00 **Net Amount**

86=Tax:45

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory