AX INVOICE	08BZKPG6709E1ZB BZKPG6709E 12027000147	AN No.
	SHREE SHYA BARAH JI KA CHOWK	
Dated:	SSK/24-25/1029	<b>voice</b> N No
Oate :		CK No
Truck   Broker Destina Transp	UTAMCHAND MANOJKUMAR DHOPUR DHOPUR nRegistered	AWAI MA AWAI MA one no.
ISN Kg		lo. Descrip
16.00	EN RAISIN	1 GOLD
I Qty 0	press Tot	thor Ch
	SGST TAX .43 <b>Chargeable (In Words ):</b> even Thousand Two Hundred Only	1.43 171 I <b>mount (</b> upees S
	062010=CGST2.5%+SGST2.: Details : DPERATIVE BANK LTD. 000002000002582 IFSC CODE:-S'	ankers I VC CO-0
	ect to Jaipur Jurisdiction Only.	eclaration .All Subj
omputer Gener	This is 0	E. & O.E.

Invoice CREDIT

Phone: 9694882850

Mob.No. 9694882850

## **ENTERPRISES**

I JI KI GALI, JAIPUR

11/07/2024

DL KAMLESH JI tion SAWAI MADHOPUR 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	428.57	450.00	5.00	6,857.14
		Talalo		-				

Basic Amount 6,857.14 Oth.Charges 0.00 CGST TAX 171.43 SGST TAX 171.43 7,200.00 **Net Amount** 

57.14=Tax:34

**REE SHYAM KRIPA ENTERPRISES** 

Authorised Signatory