IO 08BZKPG6709E1ZB No. BZKPG6709E TAX II n: 12222027000147
SHREE SHYAM K BARAH JI KA CHOWK DEEN
ce SSK/24-25/2982 No
No Date :
: BHIKAMCHAND TODARAISINGH
no. NO Unknown
Description Of Goods HSN Code
GOLDEN RAISIN 080620
er Charges Total Qty
oranges rotal dry
DURI EXP CGST TAX SGST TAX
77.44 77.44 ount Chargeable (In Words ):
es Three Thousand Two Hundred Fifty Three
N:08062010=CGST2.5%+SGST2.5% Or kers Details :
CO-OPERATIVE BANK LTD.
NO:-300002000002582 IFSC CODE:-SVCB00
ration Subject to Jaipur Jurisdiction Only.

Invoice CASH

Phone: 9694882850

## **ENTERPRISES**

Invoice IRN No	SSK/24-25/2982	Dated: 19/12/2024	
ACK No		Date :	

Mob.No. 9694882850

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

Other Charges	Total Qty	0		•	Basic An	nount	3,047.62
Note					Oth.Charges		50.50
MAZDURI EXP CGST TAX S	GST TAX				CGST TAX		77.44
50.00 77.44 77.44			SGST TAX		77.44		
Amount Chargeable (In Words ):							
Rupees Three Thousand Two Hundred Fifty Three Only.				Net Amo	unt	3,253.00	

**REE SHYAM KRIPA ENTERPRISES** 

**Authorised Signatory**