PAN No. BZKPG6709E Lic No.: 12222027000147	
BARAH Invoice SSK/24-25/2453	Invoi
IRN No	IRN I
ACK No	ACK
Party: HARIRAM TRADING HINDONE	Party
Phone no.	
GST NO Unknown	1
S.No. Description Of Goods	
1 GOLDEN RAISIN LOT NO 69	
LOT NO 69	
Othor Charges	Oth
Other Charges	
Note CGST TAX SGST TAX	Note
Note CGST TAX SGST TAX 114.29 114.29	Note CGST 114.2
Note CGST TAX SGST TAX 114.29 114.29 Amount Chargeable (In Wo	Note CGST 114.2
Note CGST TAX SGST TAX 114.29 114.29 Amount Chargeable (In W Rupees Four Thousand Eig HSN:08062010=CGST	Note CGST 114.2 Amo Rupe HS
Note CGST TAX SGST TAX 114.29 114.29 Amount Chargeable (In W Rupees Four Thousand Eig HSN:08062010=CGST2 Bankers Details:	Note CGST 114.2 Amo Rupe HS Ban
Note CGST TAX SGST TAX 114.29 114.29 Amount Chargeable (In W Rupees Four Thousand Eig HSN:08062010=CGST2 Bankers Details: SVC CO-OPERATIVE BAN	Note CGST 114.2 Amo Rupe HS Ban SVC
Note CGST TAX SGST TAX 114.29 114.29 Amount Chargeable (In Wo Rupees Four Thousand Eigl HSN:08062010=CGST2 Bankers Details: SVC CO-OPERATIVE BANI A/C NO:-300002000002582	Note CGST 114.2 Amo Rupe HS Ban SVC A/C
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Note CGST TAX SGST TAX 114.29 114.29 Amount Chargeable (In Wo Rupees Four Thousand Eigh HSN:08062010=CGST2 Bankers Details: SVC CO-OPERATIVE BANK A/C NO:-300002000002582	Note CGST 114.2 Amo Rupe HS Ban SVC A/C

**TAX INVOICE** 

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Date:

RADING COMPANY

**Truck No** 

Broker 0000000

Dated: 29/10/2024

Destination

Transport: BAYANA BHARATPUR

HSN Rate Paid GST ods Kg **Amount** Code RATE % Rate 080620 48.00 0.00 95.24 100.00 5.00 4,571.43

0 **Total Qty** Basic Amount 4,571.43 Oth.Charges -0.01 CGST TAX 114.29 SGST TAX 114.29 le (In Words ): **Net Amount** 4,800.00 sand Eight Hundred Only.

CGST2.5%+SGST2.5% On Rs.4571.43=Tax:22

/E BANK LTD.

0002582 IFSC CODE:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

ur Jurisdiction Only.

**Authorised Signatory**