INVOIC	TAX			ST NO PAN No. Jic No.: 12
NA NA		REE SHY	BARAH J	
Dated				nvoice RN No
:	Date		No	ACK No
Truck Broke Destii	PUR	ORE GANGAP	: GIRRAJ KIRANA STOI CITY	
Trans			no. O Unknown	hone no.
Kg	HSN Code		Description Of Goods	.No. Desc
48.00	080620		GOLDEN RAISIN	1 GOI
y (otal Qt	ords):	r Charges TAX SGST TAX 114.29 unt Chargeable (In Wordes Four Thousand Eight	Note CGST TA: 114.29 1 Amount
		K LTD.	N:08062010=CGST2.5 ers Details : CO-OPERATIVE BANK NO:-300002000002582 IF	Bankers SVC CC
		diction Only.		Declaration
			Subject to Jaipur Jurisdic	I.Ali Su
tor Con	is Compu	This is		E. & O.

Invoice CASH CE

Phone: 9694882850

PA ENTERPRISES

ATH JI KI GALI, JAIPUR

ed: 16/12/2024

ck No ker 0000000

tination

nsport: JAI JAGDAMBA TRANSPORT

Mob.No. 9694882850

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	95.24	100.00	5.00	4,571.43
		T-1-1 Ot	^					4 == 4 40

Basic Amount 0 4,571.43 Oth.Charges -0.01 CGST TAX 114.29 SGST TAX 114.29 4,800.00 **Net Amount**

.4571.43=Tax:22

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory