Invoice CASE Phone: 969488 Mob.No. 9694			NVOICE	TAX II	08BZKPG6709E1ZB BZKPG6709E 2222027000147
					SHREE SHY BARAH JI KA CHOW
	9/2024	: 02/09	Dated:		SSK/24-25/1561
				Date :	
NA BHARATPUF	BAYANA E	r ation	Truck N Broker Destinati		GARWAL AND CO MANDAWER
			:		Unknown
Rate Paid GS Rate RA			Kg	HSN Code	ription Of Goods
95.24 100.00	0.00 95.3	(32.00	080620	LDEN RAISIN
Basic Amou	#	1	0	Total Qty	Charges To
Oth.Charge					
CGST TAX					X SGST TAX 6.19
					t Chargeable (In Words):
Net Amoun	_Toy.15	047.62	n Do 204	-	Three Thousand Two Hundred Or 08062010=CGST2.5%+SGST2
1.5	-1ax.13	J + 1.U∠	п IXS.ЭU4	512.5% UI	s Details :
SHYAM KRIPA I	REE SH		000249	DE:-SVCB00	O-OPERATIVE BANK LTD. :-300002000002582 IFSC CODE:-
				y.	on bject to Jaipur Jurisdiction Only.
Autho					
Autili					
	roice	rated Inv	ter Generat	his is Compute	E. This i

1882850

694882850

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

3,047.62 nount 0.00 rges AX 76.19 X 76.19 3,200.00 unt

A ENTERPRISES

thorised Signatory