INVOIC	TAX		GST NO PAN No. Lic No.: 12
	SHYAM P A CHOWK DEE		
Dated			Invoice IRN No
:	Date	0	ACK No
Truck Broke	AL RINGUS	BHUTPURV ARDSANIK BA	Party : B
Trans :		o. O Unknown	Phone no. GST NO
Kg	HSN Code	escription Of Goods	S.No. Descr
48.00	080620	OLDEN RAISIN 50	1 GOI 250
y 0	Total Qt	int Chargeable (In Words):	Note CGST TAX 114.29 1 Amount
n Rs.4		s Four Thousand Eight Hund 1:08062010=CGST2.5%+ ers Details:	HSN:0
000249). CODE:-SVCB0	CO-OPERATIVE BANK LTD. O:-300002000002582 IFSC (svc co
	Only.	ation Subject to Jaipur Jurisdiction (Declaration

Invoice CASH

Phone: 9694882850 Mob.No. 9694882850

A ENTERPRISES

TH JI KI GALI, JAIPUR d: 18/10/2024

No er 0000000

nation

sport: MOHIT

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
	250							

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

1571.43=Tax:22

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory