AN No.	AN No	NO 08BZKPG6709E1ZB No. BZKPG6709E o.: 12222027000147	3	TAX I	NVOICE			Invo Pho Mol	ne
			IREE SHYA H JI KA CHOWA					RISE	Ξ
<b>roice</b> N No			3		Dated:	06/09/2	024		
CK No	CK N	No		Date :					
rty: S k		y: S K JHITWARA			Truck I Broker Destina Transp	000	0000 LWAF	R GOL	
T NO U	T NO	NO Unknown			:				
o. Descri	o. De	Description Of Goods		HSN Code	Kg		R	ate	P R
		GOLDEN RAISIN LOT NO 147		080620	16.00	0.0	9	5.24	10
			To	tal Ot	. 0				
t <b>her Ch</b> ote		er Charges	10	tal Qty	/ 0			B: Ot	_
GST TAX	GST T	T TAX SGST TAX						C	
	mou	ount Chargeable (In W						SC	
		ees One Thousand Six SN:08062010=CGST2		5% 0	n Do 15	72 Q1 <u>-</u> ′	Fax.74	Ne	at .
		ikers Details :	2. <i>3</i> /0 <b>T3U31</b> 2.	. <i> 10</i> O.	11 IXS.13	23.01=	. ал. / (	5.20	
VC CO-( /C NO:-:	VC N	CO-OPERATIVE BAN NO:-300002000002582	IK LTD. 2 IFSC CODE:-S	VCB00	000249	F	EE SI	HYAM	k
eclaration All Subj		<u>laration</u> Il Subject to Jaipur Jurisc	sdiction Only.						
E. & O.E.	E. & C	& O.E.	This is	Compu	ter Genera	ated Invoi	е		

Invoice CASH

Phone: 9694882850 Mob.No. 9694882850

## **ERPRISES**

<b>nvoice</b> IRN No	SSK/24-25/1648	Dated: 06/09/2024	
ACK No		Date :	

ALWAR GOLDEN

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	95.24	100.00	5.00	1,523.81
	LOT NO 147							
Other Charges Total Qty 0					Basic Ar	nount	1,523.81	

Oth.Charges -0.01 CGST TAX 38.10 SGST TAX 38.10 1,600.00 **Net Amount** 

REE SHYAM KRIPA ENTERPRISES

**Authorised Signatory**