SHREE SHYAM KRIPA ENTEL BARAH JI KA CHOWK DEENA NATH JI KI GA Invoice SSK/24-25/1067 Dated: 15/07/202 IRN No ACK No Date: Party: GHANSHYAMDAS PAWANKUMAR HINDONE Destination Transport: BALI S.No. Description Of Goods HSN Code Code 48.00 0.00 S.No. Description Of Goods HSN Kg I GOLDEN RAISIN 080620 48.00 0.00 Note CGST TAX SGST TAX 91.43 91.43 Amount Chargeable (In Words): Rupees Three Thousand Eight Hundred Forty Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.3657.14=TaBankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249 RE Declaration 1. All Subject to Jaipur Jurisdiction Only.	DICE	INV	TAX IN	,	3		GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147	AN No. BZKPG6709E
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Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

RPRISES

ALI, JAIPUR

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EXPRESS

Rate Paid GST RATE % Amount Rate 76.19 80.00 5.00 3,657.14

Other Charges	Total Qty	0	Basic Amount	3,657.14
Note			Oth.Charges	0.00
CGST TAX SGST TAX			CGST TAX	91.43
91.43 91.43			SGST TAX	91.43
Amount Chargeable (In Words	s):			
Rupees Three Thousand Eight Hundred Forty Only.		Net Amount	3,840.00	

ax:18

EE SHYAM KRIPA ENTERPRISES

Authorised Signatory