GST NO 08BZKPG670 PAN No. BZKPG6709
PAN No. BZKPG6709
Lic No.: 12222027000147
В
Invoice SSK/24-25
IRN No
ACK No
ACK NO
Down A MAD AN ICHAN
Party: MADAN KHAN
Phone no.
GST NO Unknown
S.No. Description Of Good
1 GOLDEN RAISIN
011 01
Other Charges
Note
Note CGST TAX SGST TAX
Note CGST TAX SGST TAX 114.29 114.29
Note CGST TAX SGST TAX 114.29 114.29 Amount Chargeable
Note CGST TAX SGST TAX 114.29 114.29 Amount Chargeable Rupees Four Thousa
Note CGST TAX SGST TAX 114.29 114.29 Amount Chargeable Rupees Four Thousa
Note CGST TAX SGST TAX 114.29 114.29 Amount Chargeable Rupees Four Thousa HSN:08062010=C
Note CGST TAX SGST TAX 114.29 114.29 Amount Chargeable Rupees Four Thousa HSN:08062010=C Bankers Details:
Note CGST TAX SGST TAX 114.29 114.29 Amount Chargeable Rupees Four Thousa HSN:08062010=C Bankers Details: SVC CO-OPERATIVE
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Note CGST TAX SGST TAX 114.29 114.29 Amount Chargeable Rupees Four Thousa HSN:08062010=C Bankers Details: SVC CO-OPERATIVE
Note CGST TAX SGST TAX 114.29 114.29 Amount Chargeable Rupees Four Thousa HSN:08062010=C Bankers Details: SVC CO-OPERATIVE A/C NO:-3000020000
Note CGST TAX SGST TAX 114.29 114.29 Amount Chargeable Rupees Four Thousa HSN:08062010=C Bankers Details: SVC CO-OPERATIVI A/C NO:-3000020000
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Note CGSTTAX SGSTTAX 114.29 114.29 Amount Chargeable Rupees Four Thousa HSN:08062010=C Bankers Details: SVC CO-OPERATIV A/C NO:-3000020000 Declaration 1.All Subject to Jaipu
Note CGST TAX SGST T. 114.29 114.29 Amount Charge Rupees Four The HSN:0806201 Bankers Details SVC CO-OPERA A/C NO:-300002

09E1ZB 9E

TAX INVOICE

Invoice CASH Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

25/1482 Dated: 27/08/2024 Date:

NDELWAL DAUSA

Truck No Broker

Destination

Transport: J K TRANSPORT

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
	an Obanna	Total Oty	, 0			Dania Am		4 571 40

Total Qty Basic Amount 4,571.43 0 Oth.Charges -0.01 CGST TAX 114.29 SGST TAX 114.29 (In Words): **Net Amount** 4,800.00 and Eight Hundred Only.

CGST2.5%+SGST2.5% On Rs.4571.43=Tax:22

E BANK LTD.

002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

ur Jurisdiction Only.

Authorised Signatory