Invoice CASI Phone: 969488 Mob.No. 9694	AX INVOICE	<u>TAX I</u>	GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147
ENTERPRISES 1 JI KI GALI, JAIPUR			
19/09/2024	Dated: 19		nvoice SSK/24-25/1825 RN No
	ite:	Date :	ACK No
0000000	Truck No Broker Destination Transport:		Party: B.N STORE HINDONE Phone no.
	:		GST NO Unknown
Rate Paid G		HSN Code	.No. Description Of Goods
0.00 95.24 100.00	620 16.00	080620	1 GOLDEN RAISIN LOT NO 112
Basic Amo	Qty 0	Total Qty	Other Charges
Oth.Charge CGST TAX			Note
SGST TAX			CGST TAX SGST TAX 38.10 38.10
Net Amour			Amount Chargeable (In Words) Rupees One Thousand Six Hundr
	On Rs.1523.		HSN:08062010=CGST2.5%-Bankers Details :
REE SHYAM KRIPA	B0000249	D. C CODE:-SVCB00	SVC CO-OPERATIVE BANK LTD A/C NO:-300002000002582 IFSC
		n Only.	<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction
Auth		n Only.	

Basic Amount 1,523.81 Oth.Charges -0.01 CGST TAX

Amount

1,523.81

38.10 SGST TAX 38.10

1,600.00 **Net Amount**

AM KRIPA ENTERPRISES

Authorised Signatory