AX INVOI	TAX II	GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147
	EE SHYAM K ka chowk deen	
Date		Invoice SSK/24-25/2128 IRN No
ite:	Date :	ACK No
Truc Brok Dest	IACHANDRA JI	Party : SHYAM KIRANA GUDHACH
Tran :		Phone no. GST NO Unknown
	HSN Code	S.No. Description Of Goods
	080620	1 GOLDEN RAISIN
Qtv	Total Qty	Other Charges
Four Only	ls):	Note MAZDURI EXP BARDANA CGST TAX S 50.00 30.00 116.29 116.29 Amount Chargeable (In Words): Rupees Four Thousand Eight Hundr
On Rs.	%+SGST2.5% Oı	HSN:08062010=CGST2.5%+S Bankers Details:
B000024	.TD. SC CODE:-SVCB00	
		SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC C
	ion Only.	SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC Co Declaration 1.All Subject to Jaipur Jurisdiction O

Invoice CASH

Phone: 9694882850 Mob.No. 9694882850

RPRISES

I, JAIPUR

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ALI ROADWAYS

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

Basic Amount 4,571.43 Oth.Charges 79.99 CGST TAX 116.29 SGST TAX 116.29 4,884.00 **Net Amount**

x:23

SHYAM KRIPA ENTERPRISES

Authorised Signatory