Invo Pho Mok	NVOICE	TAX II	GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147
	A NATH	K DEEN	BARAH JI KA CHO
24/12/2024	Dated:		Invoice SSK/24-25/3038 IRN No
		Date :	ACK No
0000000	Truck No Broker Destinati Transpo		Party: RAMA AGENCY BNADIKUI Phone no.
	:		GST NO Unknown
Rate	Kg	HSN Code	S.No. Description Of Goods
0.00 95.24	48.00	080620	GOLDEN RAISIN
Ba	0	tal Qty	her Charges
Ot			
CC SC			ST TAX SGST TAX .29 114.29
Ne		lv.	mount Chargeable (In Words ): upees Four Thousand Eight Hundred (
1.43=Tax:22	n Rs.457		HSN:08062010=CGST2.5%+SGS Bankers Details :
REE SHYAM	00249	SVCB00	CO-OPERATIVE BANK LTD. O:-300002000002582 IFSC CODE
			aration Il Subject to Jaipur Jurisdiction Only.
ed Invoice	or Conorat		E. & O.E. Thi

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

## EE SHYAM KRIPA ENTERPRISES

Transport: OM TRANSPORT

HSN Rate Paid GST Kg Amount Code RATE % Rate 080620 48.00 0.00 95.24 100.00 5.00 4,571.43

**Total Qty** 0 Basic Amount 4,571.43 Oth.Charges -0.01 CGST TAX 114.29 SGST TAX 114.29 s ): **Net Amount** 4,800.00 lundred Only.

**REE SHYAM KRIPA ENTERPRISES** 

**Authorised Signatory**