GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E	PAN N
Lic No.: 12222027000147 SHF BARAH	Lic No.
Invoice SSK/24-25/2599 IRN No	
ACK No	ACK 1
Party: VIKASH KIRANA STO	Party
Phone no. GST NO Unknown	
S.No. Description Of Goods	
1 GOLDEN RAISIN	1 0
Other Charges	Othe
Note CGST TAX SGST TAX	CGST
114.29 114.29 Amount Chargeable (In Wor	Amo
Rupees Four Thousand Eight HSN:08062010=CGST2.	
Bankers Details :	Bank
SVC CO-OPERATIVE BANK A/C NO:-300002000002582 I	
Declaration 1.All Subject to Jaipur Jurisdi	
iii Gasjoot to daipai dalisaii	1.741
E. & O.E.	

TAX INVOICE

Invoice CASH Phone: 9694882850 Mob.No. 9694882850

EE SHYAM KRIPA ENTERPRISES

KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Dated: 19/11/2024

Date:

E MANDAWAR **Truck No**

Broker 0000000

Destination

Transport: BALI EXPRESS

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
	Ol	Total Oty		•		D!- A		4 574 40

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.

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

TD.

SC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

on Only.

Authorised Signatory