PAN No. BZKPG6709E TAX INVOICE Pho	Invoic Phone Mob.
SHREE SHYAM KRIPA ENTERPRISE BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUI	
Invoice SSK/24-25/1400 Dated: 17/08/2024 IRN No	4
ACK No Date :	
Party: ABHISEK AGARWAL BHIBADI Phone no. Phone no. GST NO Unknown Truck No Broker Destination Transport: VIJAY LAXMI	/ LAXMI
S.No. Description Of Goods HSN Kg Rate	Rate P
Code Code	F
Other Charges Total Qty 0 Ba	Bas
	Oth.
CGST TAX SGST TAX	CG
CGST TAX SGST TAX 114.29 114.29 Amount Chargeable (In Words):	SGS
CGST TAX SGST TAX 114.29 114.29 Amount Chargeable (In Words): Rupees Four Thousand Eight Hundred Only.	SGS Net
CGST TAX SGST TAX 114.29 114.29 Amount Chargeable (In Words):	SGS Net

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

ITERPRISES

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 -0.01 CGST TAX 114.29 SGST TAX 114.29

REE SHYAM KRIPA ENTERPRISES

Net Amount

Authorised Signatory

4,800.00