TAX INVOICE		GST NO PAN No. Lic No.: 1	
EE SHYAM KRIPA ka chowk deena nati			
Dated:		Invoice IRN No	
Date :	No	ACK No	
Truck Broker Destina	Party: ABHINAV JAIN KEKRI		
Transp :	e no. <b>NO</b> Unknown	Phone no. GST NO	
HSN Kg Code	Description Of Goods	S.No. Desc	
080620 96.00	GOLDEN RAISIN	1 GO	
	er Charges  TTAX SGSTTAX  228.57  Dunt Chargeable (In Words ):  Dees Nine Thousand Six Hundre	Note CGST TA 228.57 2 Amoun	
TD.	N:08062010=CGST2.5%+S kers Details : : CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC C	Bankers SVC CC	
on Only.	aration I Subject to Jaipur Jurisdiction C	Declarati 1.All Su	
This is Computer Gener	≩ O.E.	E. & O.	

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

## **ITERPRISES**

I GALI, JAIPUR

0/2024

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KEKRI ROADWAYS

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	95.24	100.00	5.00	9,142.86
		Tatal Ob						0.440.00
Oth	er Charges	Total Qty	0			Basic An	nount	9,142.86

Basic Amount Oth.Charges CGST TAX SGST TAX **Net Amount** 

6=Tax:45

**REE SHYAM KRIPA ENTERPRISES** 

**Authorised Signatory** 

0.00

228.57

228.57 9,600.00