GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E TAX INVO
SHREE SHYAM KR BARAH JI KA CHOWK DEENA I
Invoice SSK/24-25/2904 Da
ACK No Date :
Party : F R CHAKSHU Tr
Phone no. Tr GST NO Unknown :
S.No. Description Of Goods HSN Code
1 GOLDEN RAISIN 080620 4
Other Charges Total Qty
Note CGST TAX SGST TAX 114.29 114.29 Amount Chargeable (In Words ): Rupees Four Thousand Eight Hundred Only. HSN:08062010=CGST2.5%+SGST2.5% On R
Bankers Details :  SVC CO-OPERATIVE BANK LTD.  A/C NO:-300002000002582 IFSC CODE:-SVCB00000
Declaration  1.All Subject to Jaipur Jurisdiction Only.

Invoice CASH

Phone: 9694882850

## **ENTERPRISES**

I JI KI GALI, JAIPUR

13/12/2024

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ort: ABDUL GANI TRANSPORT

Mob.No. 9694882850

Rate Paid GST Amount RATE % Rate 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 **Net Amount** 4,800.00

71.43=Tax:22

**REE SHYAM KRIPA ENTERPRISES** 

**Authorised Signatory**