AX INVOIC			PAN N
	SHREE SHYAM KI BARAH JI KA CHOWK DEENA		
Dated	K/24-25/2583		Invoid IRN N
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Truck Broke Destin Trans	CHOK JAORA, JAORA,	2, NEEN RA e no.	39/1/2 JAOR Phone
	Of Goods HSN Code	Description	S.No.
		GOLDEN	1 (
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28=Tax:14	geable (In Words ): One Thousand Two Hundred Eighty   010=IGST5% On Rs.29794.28=7	30.00  Sount Ch  Sees Thin  N:0806  kers De  CO-OP  NO:-300	HSN Bank SVC A/C N
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Invoice CREDIT

Phone: 9694882850 Mob.No. 9694882850

## **ENTERPRISES**

I JI KI GALI, JAIPUR

16/11/2024

DALALI SELF

tion JAORA

ort: KAMAL GOODS

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	619.05		-	29,714.28

Basic Amount 29,714.28 Oth.Charges 80.01 **IGST TAX** 1,489.71 0.00 31,284.00 Net Amount

39.71

**REE SHYAM KRIPA ENTERPRISES** 

Authorised Signatory