ZB <u>TAX IN</u>	F NO 08BZKPG6709E1ZB N No. BZKPG6709E No.: 12222027000147	<u> </u>
HREE SHYAM KI AH JI KA CHOWK DEEN		
46	<b>Dice</b> SSK/24-25/1746	d: 14/09
Date :	K No	
	Party: RAMESH JI TONK	
	ne no. Γ NO Unknown	port: (
HSN Code	Description Of Goods	
080620	GOLDEN RAISIN LOT NO F166	
7.10		
Total Qty	her Charges te	)
Only.	ST TAX SGST TAX .48 190.48 nount Chargeable (In Words ): pees Eight Thousand Only.	
T2.5%+SGST2.5% On	SN:08062010=CGST2.5%+Sonkers Details :	619.05
	C CO-OPERATIVE BANK LTD. C NO:-300002000002582 IFSC CO	
isdiction Only.	<u>claration</u> All Subject to Jaipur Jurisdiction O	
This is Compute	. & O.E.	

Invoice CASH Phone: 9694882850

## **ITERPRISES**

I GALI, JAIPUR

<b>Invoice</b> IRN No	SSK/24-25/1746	Dated: 14/09/2024	
ACK No		Date :	

0000000

GAMBHIR GOODS TRANSPORT CO

Mob.No. 9694882850

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	80.00	0.00	95.24	100.00	5.00	7,619.05
	LOT NO F166							

Basic Amount 7,619.05 Oth.Charges -0.01 CGST TAX 190.48 SGST TAX 190.48 8,000.00 **Net Amount** 

5=Tax:38

**REE SHYAM KRIPA ENTERPRISES** 

**Authorised Signatory**