TAX INVOIC		GST NO PAN N Lic No.										
	BARAH JI KA CE											
Dated		Invoic IRN N										
Date :	No	ACK N										
Truck Broke Destir	Party: JAFAR HAJI TODABHIM										Party: JAFAR HAJI TODABHIM Phone no.	
Trans :	NO Unknown											
HSN Code Kg	Description Of Goods	S.No. D										
080620 16.00 080620 16.00	GOLDEN RAISIN LOT NO 350 GOLDEN RAISIN LOT NO 233	2 (
Total Qty C	TAX SGSTTAX 76.20 punt Chargeable (In Words): es Three Thousand Two Hundre	Note CGST 76.20 Amo										
HSN:08062010=CGST2.5%+SGST2.5% On Rs.36 Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249												
/. his is Computer Gene	aration Subject to Jaipur Jurisdiction Onl	I.AII										

Invoice CASH ICE Phone: 9694882850

PA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR									
nvoice IRN No	SSK/24-25/2108	Dated: 07/10/2024							
ACK No		Date :							

ick No oker

0000000

Mob.No. 9694882850

stination

ansport: BALI EXPRESS

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	95.24	100.00	5.00	1,523.81
	LOT NO 350							
2	GOLDEN RAISIN	080620	16.00	0.00	95.24	100.00	5.00	1,523.81
	LOT NO 233							

Basic Amount 3,047.62 0 Oth.Charges -0.02 CGST TAX 76.20 SGST TAX 76.20 3,200.00 **Net Amount**

s.3047.62=Tax:15

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory