TAX INVOI	NO 08BZKPG6709E1ZB No. BZKPG6709E o.: 12222027000147	
	SHREE SHY BARAH JI KA CHOW	
Date		Invoice IRN No
Date :	No	ACK N
Truc 56 Brok Dest Tran	7: RAKESH ENTERPRISES R BUS STAND UDAIPUR ROAD NH.56 BAHERA e no. NO 08ABMPC6198E1ZG	NEAR NIMBA Phone r
HSN Kg	Description Of Goods	S.No. D
080620 16.0	GOLDEN RAISIN	1 G
Total Qty	er Charges To	
y Four Only. Γ2.5% On Rs.		Note MAZDI 50.00 Amou Rupee HSN Banke SVC 0 A/C N
s is Computer Ger		

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

## NTERPRISES

I KI GALI, JAIPUR

Invoice IRN No	SSK/24-25/1468	Dated: 24/08/2024
ACK No		Date :

DL SITARAM KHANDELWAL

NIMBAHERA

BALAJI GOLDEN

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	361.90	380.00	5.00	5,790.48

Oth	er Charges	Total Qt	y 0			Basic An	nount	5,790.48
Note	Note					Oth.Charges		80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX		146.76
50.00 30.00 146.76 146.76						SGST TAX		146.76
Amount Chargeable (In Words ):								
Rupees Six Thousand One Hundred Sixty Four Only.						Net Amo	unt	6,164.00

.48=Tax:29

**REE SHYAM KRIPA ENTERPRISES** 

**Authorised Signatory**