Invo Pho Mol	NVOICE	X IN	TAX	GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147
JI KI GALI, JAIPU	A NATH	ENA	REE SHYAM F II KA CHOWK DEE	BARAH JI
21/12/2024	Dated:	I		Invoice SSK/24-25/3009 IRN No
		e:	Date	ACK No
	Truck No Broker Destinati	!		Party: HOTILAL RUPVAS Phone no.
200 8777711778	:	:		GST NO Unknown
Rate	Kg		HSN Code	S.No. Description Of Goods
0.00 95.24	48.00	20	080620	1 GOLDEN RAISIN
В	0	Qty	Total Qt	Charges
Ot				
C				TAX SGST TAX
SC				114.29 114.29 Amount Chargeable (In Words
Ne	D 45=			Rupees Four Thousand Eight H
1.43=Tax:22	1 Ks.457	On	5%+SGST2.5% C	HSN:08062010=CGST2.59 Bankers Details:
REE SHYAM	00249	3000	LTD. FSC CODE:-SVCB0	SVC CO-OPERATIVE BANK LT A/C NO:-300002000002582 IFS
			ction Only.	<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

HYAM KRIPA ENTERPRISES

Dated: 21/12/2024 Date:

Transport: BAYANA BHARATPUR

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	95.24	100.00	5.00	4,571.43
Other Charges		Total Otv	0			Basic An	nount	4.571.43

Total Qty Basic Amount 4,571.43 Oth.Charges -0.01 CGST TAX 114.29 SGST TAX 114.29

REE SHYAM KRIPA ENTERPRISES

Net Amount

Authorised Signatory

4,800.00