TAX INVOICE Invoice Phone: Mob.No	F NO 08BZKPG6709E1ZB N No. BZKPG6709E No.: 12222027000147	PAN
EE SHYAM KRIPA ENTERPRISES ka chowk deena nath ji ki gali, jaipur		
Dated: 05/08/2024		Invoi IRN I
Date :	SK No	ACK
Broker : 0000000 Destination	rty : SANTOSHKUMAR DAYAS MAHUWA	
Transport: ROSHAN FREIG :	one no. T NO Unknown	Phone GST
HSN Kg Rate Pai	0. Description Of Goods	S.No.
080620 16.00 0.00 190.48 200	GOLDEN RAISIN	1
Total Qty 0 Basic	her Charges	Othe
CGS [*]	SST TAX SGST TAX	CGST
SGST	19 76.19 mount Chargeable (In Words):	
	pees Three Thousand Two Hun	
%+SGST2.5% On Rs.3047.62=Tax:15	ISN:08062010=CGS12.5%+ <u>ankers Details :</u>	
	/C CO-OPERATIVE BANK LTD C NO:-300002000002582 IFSC	svc
		1
tion Only.	eclaration All Subject to Jaipur Jurisdiction	
tion Only.	eclaration All Subject to Jaipur Jurisdiction	

ASH

4882850

9694882850

CARRIER

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	190.48	200.00	5.00	3,047.62
		1		1			1	

3,047.62 mount 0.00 arges ΓΑΧ 76.19 AX 76.19 3,200.00 ount

PA ENTERPRISES

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