NVOICE	TAX II		GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147
			SHREE SI BARAH JI KA CH
Dated: 1			nvoice SSK/24-25/1379 RN No
	Date :		ACK No
Truck No Broker Destination		BHARATP	Party: LS TRADING COMPANY BHA
Transpor			'hone no. GST NO Unknown
Kg	HSN Code		.No. Description Of Goods
	080620		1 GOLDEN RAISIN
/ 0	al Qty	Tota	Other Charges Note
	<i>r</i> .		CGST TAX SGST TAX 114.29 114.29 <b>Amount Chargeable (In Words ):</b> Rupees Four Thousand Eight Hundred
n Rs.457			HSN:08062010=CGST2.5%+SG
000249	VCBOO	D.	Bankers Details : SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC COI
			eclaration .All Subject to Jaipur Jurisdiction Onl
ter Generate	Compute	This is (	E. & O.E.

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

## **TERPRISES**

GALI, JAIPUR

/2024

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AYANA BHARATPUR

Rate Paid GST Amount Rate RATE % 95.24 100.00 5.00 4,571.43

Basic Amount 4,571.43 Oth.Charges -0.01 CGST TAX 114.29 SGST TAX 114.29 **Net Amount** 4,800.00

=Tax:22

**REE SHYAM KRIPA ENTERPRISES** 

Authorised Signatory