INVOIC	<u>TAX</u>	O 08BZKPG6709E1ZB fo. BZKPG6709E : 122222027000147	
		SHREE S BARAH JI KA C	
Dated			Invoice IRN No
:	Date	lo	ACK No
Truck Broke Destir	HARATPUR	M K TRADING COMPANY BE	Party : N
Trans		no. O Unknown	Phone no. GST NO
Kg	HSN Code	escription Of Goods	S.No. Desc
0 48.00	080620	OLDEN RAISIN OT NO 91	
ty C	Total Qt	r Charges TAX SGSTTAX 114.29 unt Chargeable (In Words): es Four Thousand Eight Hundre	Note CGST TA 114.29 1
		0:08062010=CGST2.5%+S0 ers Details : CO-OPERATIVE BANK LTD. IO:-300002000002582 IFSC CO	Bankers
	nly.	<u>ation</u> Subject to Jaipur Jurisdiction Or	A/C NO

Invoice CASH ICE Phone: 9694882850

Mob.No. 9694882850

PA ENTERPRISES

ATH JI KI GALI, JAIPUR

Invoice IRN No	SSK/24-25/1689	Dated: 10/09/2024	
ACK No		Date :	

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ansport: KHANDELWAL

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
	LOT NO 91							
		Talabox	^	1				

Other Charges		To	tal Qty	0		Basic An	nount	4,571.43
Note	е			Oth.Char	-0.01			
CGS	TAX SGST TAX					CGST TA	ΑX	114.29
	9 114.29					SGST TA	λX	114.29
	ount Chargeable (In Words): ees Four Thousand Eight Hundred	Only	/ .			Net Amo	unt	4,800.00

s.4571.43=Tax:22

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory