Inv Ph Mo		VOICE	IN\	<u>TAX II</u>	GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147
ALI, JAIPU	JI KI GAL	NATH,	NA	SHYAM K A CHOWK DEEN	BARAH JI KA
024	20/11/2024	Dated: 2	D		Invoice SSK/24-25/2626 IRN No
			:	Date :	ACK No
0000	000000	Truck No Broker Destination	₽		Party : F R CHAKSHU
DUL GANI	rt: ABDU	ranspo	T :		Phone no. GST NO Unknown
Rate		Kg		HSN Code	S.No. Description Of Goods
95.24	0.00	48.00)	080620	1 GOLDEN RAISIN 100 PRIMIUM
E		0	 .y	Total Qty	r Charges
0					
S					SST TAX SGST TAX 4.29 114.29
N					Amount Chargeable (In Words): Rupees Four Thousand Eight Hund
ax:22	1.43=Tax	Rs.457)n J		HSN:08062010=CGST2.5%+
EE SHYAN	RFF	0249)00(). CODE:-SVCB00	Bankers Details : SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC (
0//////	1122			Only.	<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction
e	ed Invoice				

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

EE SHYAM KRIPA ENTERPRISES

Date:

Transport: ABDUL GANI TRANSPORT

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
	100 PRIMIUM							

Total Qty 0 Basic Amount 4,571.43 Oth.Charges -0.01 CGST TAX 114.29 SGST TAX 114.29 ds): **Net Amount** 4,800.00 Hundred Only.

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory