GST NO 08BZKPG6709E1ZB	
	GST NO PAN No.
Lic No.: 12222027000147	Lic No.: 12
SHREE S BARAH JI KA CI	
	Invoice
	IRN No
ACK No	ACK No
Party : YADAV KIRANA SNAWARIYA	Party : Y
Phone no.	Phone no.
GST NO Unknown	
5.No. Description Of Goods	S.No. Descr
1 GOLDEN RAISIN	
LOT NO 142	LOI
Other Charges	Other C
Other Charges Note	Other C
Note MAZDURI EXP BARDANA CGST TAX SO	Note MAZDURI
Note MAZDURI EXP BARDANA CGST TAX SC 50.00 30.00 40.10 40.10	Note MAZDURI 50.00 30
Note MAZDURI EXP BARDANA CGST TAX SO	Note MAZDURI 50.00 30 Amount
Note MAZDURI EXP BARDANA CGST TAX SC 50.00 30.00 40.10 40.10  Amount Chargeable (In Words ): Rupees One Thousand Six Hundred  HSN:08062010=CGST2.5%+SC	Note MAZDURI 50.00 30 Amount Rupees HSN:00
Note  MAZDURI EXP BARDANA CGST TAX SC 50.00 30.00 40.10 40.10  Amount Chargeable (In Words ):  Rupees One Thousand Six Hundred  HSN:08062010=CGST2.5%+SC  Bankers Details:	Note MAZDURI 50.00 30 Amount Rupees HSN:00 Bankers
Note MAZDURI EXP BARDANA CGST TAX SC 50.00 30.00 40.10 40.10  Amount Chargeable (In Words ): Rupees One Thousand Six Hundred  HSN:08062010=CGST2.5%+SC	Note MAZDURI 50.00 30 Amount Rupees HSN:00 Bankers SVC CO
Note  MAZDURI EXP BARDANA CGST TAX SC 50.00 30.00 40.10 40.10  Amount Chargeable (In Words ): Rupees One Thousand Six Hundred  HSN:08062010=CGST2.5%+SC  Bankers Details :  SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CO  Declaration	Note MAZDURI 50.00 30 Amount Rupees HSN:00 Bankers SVC CO A/C NO:
Note  MAZDURI EXP BARDANA CGST TAX SC 50.00 30.00 40.10 40.10  Amount Chargeable (In Words ): Rupees One Thousand Six Hundred  HSN:08062010=CGST2.5%+SC  Bankers Details:  SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CO	Note MAZDURI 50.00 30 Amount Rupees HSN:00 Bankers SVC CO A/C NO:
Note  MAZDURI EXP BARDANA CGST TAX SC 50.00 30.00 40.10 40.10  Amount Chargeable (In Words ): Rupees One Thousand Six Hundred  HSN:08062010=CGST2.5%+SC  Bankers Details :  SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CO  Declaration	Note MAZDURI 50.00 30 Amount Rupees HSN:00 Bankers SVC CO A/C NO:

**TAX INVOICE** 

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

## **IYAM KRIPA ENTERPRISES**

OWK DEENA NATH JI KI GALI, JAIPUR

Dated: 25/09/2024 Date:

Truck No

Broker 0000000

Destination

Transport: J.K

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	95.24	100.00	5.00	1,523.81
	LOT NO 142							

0 **Total Qty** Basic Amount Oth.Charges CGST TAX T TAX SGST TAX **Net Amount** ghty Four Only.

ST2.5% On Rs.1603.81=Tax:80.20

E:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

**Authorised Signatory** 

1,523.81

79.99

40.10

40.10

1,684.00