ST NO 08BZKPG6709E1ZB AN No. BZKPG6709E c No.: 12222027000147	
SHF BARAH 3	
	Invoid IRN N
CK No	ACK
rty: YOGESH JI JANUDH	Party
one no.  ST NO Unknown	
No. Description Of Goods	S.No. I
I GOLDEN RAISIN LOT NO	
GST TAX SGST TAX 4.29 114.29 Amount Chargeable (In Wo	Note CGST 114.29
upees Four Thousand Eight HSN:08062010=CGST2. tankers Details:	HSI Bank
VC CO-OPERATIVE BANK /C NO:-300002000002582 I	
<u>eclaration</u> .All Subject to Jaipur Jurisdi	
E. & O.E.	1

**TAX INVOICE** 

Invoice CASH Phone: 9694882850 Mob.No. 9694882850

## REE SHYAM KRIPA ENTERPRISES

JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Dated: 07/10/2024 Date:

AR

Truck No Broker

0000000

Destination

Transport: MARUTI

S.No.	<b>Description Of Goods</b>	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
1	GOLDEN RAISIN LOT NO	080620	48.00	0.00	95.24	100.00	5.00	4,571.43
		Tatal Ob	0					

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

.5%+SGST2.5% On Rs.4571.43=Tax:22

LTD.

IFSC CODE:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

iction Only.

**Authorised Signatory**