Invoice (Phone: 96			NVOICE	TAX II	08BZKPG6709E1ZB BZKPG6709E 222027000147
	KI GALI, JA	I JI K	A NATH		SHREE SHY BARAH JI KA CHOW
	02/2025	28/0	Dated:		SSK/24-25/3688
				Date :	
LA DUADAT	DAYANIA	tion	Truck N Broker Destina		EEPAK KIRANA BHARATPUR
IA BHARATI	BAYANA	ort: E	:		Unknown
Rate Paid Rate			Kg	HSN Code	iption Of Goods
95.24 100.00			32.00	080620	DEN RAISIN
Basic A			0	otal Qty	harges T
CGST					X SGST TAX
SGST T					.19
Net Am				nly.	Chargeable (In Words ): Three Thousand Two Hundred Or
15	2=Tax:15	47.62	n Rs.30		8062010=CGST2.5%+SGST2
					Details :
SHYAM KRII	REE SH		00249	SVCB00	-OPERATIVE BANK LTD. -300002000002582 IFSC CODE:-
					<u>n</u> oject to Jaipur Jurisdiction Only.
А					
	woise	tod Ir-	or Gono	c Comprit	- TL:_:
	IVOICE	aled Inv	er Genera	s Comput	This i

4882850 9694882850

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	95.24	100.00	5.00	3,047.62
Oth	or Charges	Total Oty	Λ			Pacia An	nount	2 047 62

3,047.62 mount 0.00 rges AX 76.19 AX 76.19

PA ENTERPRISES

uthorised Signatory

3,200.00