GST NO 081 PAN No. B	
Lic No.: 122220	
nvoice S IRN No	
ACK No	
Party: SANVRMAL JI TON	
Phone no. GST NO Unk	
S.No. Description 1 GOLDEN	
Other Char Note	
CGST TAX SC 114.29 114.29	
Amount Ch Rupees Fou	
HSN:0806 Bankers De	
SVC CO-OF A/C NO:-30	
<u>Declaration</u>	
1.All Subjec	
Subjec O.E.	

TAX INVOICE

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

SHYAM KRIPA ENTERPRISES

CHOWK DEENA NATH JI KI GALI, JAIPUR

Dated: 04/03/2025 Date:

Truck No Broker

Destination Transport: SHIVRAJ

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
Oth	er Charges	Total Qty	0	'		Basic Ar	nount	4,571.43

Oth.Charges -0.01 CGST TAX 114.29 SGST TAX 114.29 **Net Amount** 4,800.00 dred Only.

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

ODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Only.

Authorised Signatory