Invoice CASH Phone: 9694882850 Mob.No. 9694882850 PA ENTERPRISES ATH JI KI GALI, JAIPUR	AX INVOICE	TAX	NO 08BZKPG6709E1ZB No. BZKPG6709E
Mob.No. 9694882850 PA ENTERPRISES		TAX	N. DZEDCC700E
PA ENTERPRISES			
			D.: 12222027000147
	/ KRIPA	E SHYAM K	SHREE
ALLEGE IN OTHER GENEL OIL			
ted: 01/03/2025	Dated:		ce SSK/24-25/3704
			No
	ate :	Date	No
	-	_ 3.0	
	T	HADATOUR	- DEEDAK KID OTODE DUA
	Truck N Broker	HARAIPUR	: DEEPAK KIR STORE BHA
	Destinat		
Insport: BAYANA BHARATPUR			no.
	:		NO Unknown
Rate Paid GST		HSN Code	Description Of Goods
Rate RATE /			GOLDEN RAISIN
5.00 0.00 128.57 135.00 5.00	0020 16.00	080620	GOLDEN KAISIN
0 Basic Amount	Oty 0	Total Qt	er Charges
Oth.Charges	Gry U	Total Qt	
CGST TAX			NATA V. GOOD TAN
			TAX SGST TAX 51.43
SGST TAX		e)·	ount Chargeable (In Words)
Net Amount 2	nly.		ees Two Thousand One Hund
			N:08062010=CGST2.5%+
	- 011 160,200		kers Details :
		TD	
40	P0000240		CO-OPERATIVE BANK LTD NO:-300002000002582 IFSC
REE SHYAM KRIPA ENTERI	JDUUUU249	OC CODE:-SVCBU	NO300002000002382 IFSC
			aration
		on Only	Subject to Tainur Juriediction
		on Only.	Subject to Jaipur Jurisdiction
Authorised S		on Only.	Subject to Jaipur Jurisdiction
Authorised S	manutan Octob	·	
Authorised S	mputer Genera	·	Subject to Jaipur Jurisdiction

Amount

2,057.14

2,057.14 0.00 51.43 51.43 2,160.00