| KPG6709E1ZB<br>.PG6709E TAX II<br>000147 |
|--|
| SHREE SHYAM K<br>BARAH JI KA CHOWK DEEN  |
| K/24-25/3684                             |
| Date :                                   |
| RANA GANGAPUR CITY                       |
| wn                                       |
| Of Goods HSN                             |
| Code   AISIN 080620                      |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
| es Total Qty                             |
| TAX                                      |
| geable (In Words ):                      |
| housand Eight Hundred Only.              |
| )10=CGST2.5%+SGST2.5% Or<br><u>ls :</u>  |
|  |
| Jaipur Jurisdiction Only.                |
| This is Comput                           |

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

## **TERPRISES**

I GALI, JAIPUR

2/2025

JAI JAGDAMBA TRANSPORT

| S.No. | Description Of Goods | HSN<br>Code | Kg    |      | Rate  | Paid<br>Rate | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|-------|------|-------|--------------|---------------|----------|
| 1     | GOLDEN RAISIN        | 080620      | 48.00 | 0.00 | 95.24 | 100.00       | 5.00          | 4,571.43 |
|       |                      |             |       |      |       |              |               |          |
|       |                      |             |       |      |       |              |               |          |
|       |                      |             |       |      |       |              |               |          |
|       |                      |             |       |      |       |              |               |          |
|       |                      |             |       |      |       |              |               |          |
|       |                      |             |       |      |       |              |               |          |
|       |                      |             |       |      |       |              |               |          |
|       |                      |             |       |      |       |              |               |          |
|       |                      |             |       |      |       |              |               |          |
|       |                      |             |       |      |       |              |               |          |
|       |                      |             |       |      |       |              |               |          |
|       |                      |             |       |      |       |              |               |          |
| O416  | or Charges           | Total Oty   | 0     |      |       | Pacia An     | count         | 1 571 12 |

Basic Amount 4,571.43 Oth.Charges -0.01 CGST TAX 114.29 SGST TAX 114.29 4,800.00 **Net Amount** 

3=Tax:22

**REE SHYAM KRIPA ENTERPRISES** 

**Authorised Signatory**