INVOIC	TAX		GST NO PAN No. Lic No.: 1
	SHYAM I A CHOWK DEF	SHREE S BARAH JI KA	
Dated			Invoice IRN No
:	Date	No	ACK No
Truck Broke Destir	IARATPUR	: GHANSHYAM PAWAN BHA	Party : (
Trans		no. IO Unknown	Phone no
Kg	HSN Code	Description Of Goods	S.No. Des
	Total Qi	r Charges  TAX SGST TAX	Note CGST TA
	+SGST2.5% (	unt Chargeable (In Words): es Four Thousand Eight Hund N:08062010=CGST2.5%+S ters Details:	HSN:
0000249	+SGST2.5% ( ). CODE:-SVCB(	unt Chargeable (In Words ): es Four Thousand Eight Hund N:08062010=CGST2.5%+S ers Details : CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC C	Amour Rupees HSN:( Banker SVC CC A/C NC

Invoice CASH

Phone: 9694882850

## Mob.No. 9694882850

**A ENTERPRISES** TH JI KI GALI, JAIPUR

Invoice IRN No	SSK/24-25/3657	Dated: 26/02/2025	
ACK No		Date :	

No

nation

sport: BALI TRANSPORT

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

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

4571.43=Tax:22

**REE SHYAM KRIPA ENTERPRISES** 

Authorised Signatory