	ST N	O 08BZKPG6709E1ZB No. BZKPG6709E	TAX	INVOICE		-	nvoice C
Lic	ic No	.: 12222027000147 SHRF	EE SHYAM K	(RIDA I	ENTE	N	Mob.No.
			KA CHOWK DEE				
	voic RN N			Dated: 2	24/01/202	5	
AC	CK I	No	Date	:			
Par	arty	: DINESH TRADING CON	IPANY DEEG	Truck No Broker	00000	00	
	none ST N	no. NO Unknown		Transpoi		EXPRI	ESS
S.No	No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate
1	1 (GOLDEN RAISIN	080620		0.00	95.24	
Ot	the	r Charges	Total Qt	, 0	-		Basic A
	lote	TAX SGST TAX					Oth.Cha
76.	6.19	76.19	- >-				SGST T
		ount Chargeable (In Words es Three Thousand Two F					Net Am
		N:08062010=CGST2.5	%+SGST2.5% O	n Rs.304	7.62=Ta	x:15	1
		<u>cers Details :</u> CO-OPERATIVE BANK L	TD				
		NO:-300002000002582 IFS		000249	RE	E SHY	AM KRII
		<u>ration</u> Subject to Jaipur Jurisdicti	ion Only				
1.4		Casject to valpur varisticii	ion Only.				
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Е	E. &	O.E.	This is Compu	ter Generate	ed Invoice		

CASH

94882850

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

3,047.62 Amount 0.00 arges TAX 76.19 TAX 76.19 3,200.00 ount

IPA ENTERPRISES

Authorised Signatory