	TR. C.	GGT NO CONTINUE CONTINUE
X INVOICE	PG6709E TAX IN	GST NO 08BZKPG6709E1ZE PAN No. BZKPG6709E Lic No.: 12222027000147
	SHREE SHYAM KI BARAH JI KA CHOWK DEEN.	
Dated: 28/02/2025	Z/24-25/3687	Invoice SSK/24-25/3687
te:	Date :	ACK No
Truck No Broker DL SHAHIL Destination BUNDI Transport: PANKAJ R		Party: AANAND STORE BE BUNDI Phone no. GST NO UnRegistered
N Kg Rate		No. Description Of Goods
le	Code	1 GOLDEN RAISIN
	BARDANA CGST TAX SGST TAX	50.00 30.00 221.38 221.38
On Re 8855 00-Tax:44	leable (In Words): housand Two Hundred Ninety Eight	upees Nine Thousand Tw
On Rs.8855.00=Tax:44	peable (In Words): housand Two Hundred Ninety Eight of the Nords of t	pees Nine Thousand Tw SN:08062010=CGST Inkers Details:
	peable (In Words): housand Two Hundred Ninety Eight of the Nords of t	upees Nine Thousand Tw HSN:08062010=CGST tankers Details : VC CO-OPERATIVE BAN VC NO:-300002000002582
20000240	peable (In Words): housand Two Hundred Ninety Eight of the North Property of the North	HSN:08062010=CGST Bankers Details: SVC CO-OPERATIVE BAN

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

RPRISES

I, JAIPUR

IAHIL JI

(AJ ROADLINES

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	47.25	0.00	185.71			8,775.00
		TablOb						
Oth	er Charges	Total Qty	0			Basic Ar	nount	8,775.00

Oth.Charges 80.24 CGST TAX 221.38 SGST TAX 221.38

SHYAM KRIPA ENTERPRISES

Net Amount

Authorised Signatory

9,298.00