GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147	PAN N
SHR BARAH,	
Invoice SSK/24-25/3655 IRN No	
ACK No	ACK N
Party: MADAN KHANDWAL	Party :
Phone no. GST NO Unknown	
S.No. Description Of Goods 1 GOLDEN RAISIN	
Other Charges	Othe
Note CGST TAX SGST TAX 114.29 114.29 Amount Chargeable (In Wor Rupees Four Thousand Eight	Note CGST 1 114.29
HSN:08062010=CGST2.5 Bankers Details: SVC CO-OPERATIVE BANK	HSN Bank
A/C NO:-300002000002582 I	A/C N
E. & O.E.	

TAX INVOICE

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

EE SHYAM KRIPA ENTERPRISES

I KA CHOWK DEENA NATH JI KI GALI, JAIPUR Dated: 26/02/2025

Date:

DAUSA

Truck No Broker

Destination

Transport: J K TRANSPORT

S.No.	Description Of Goods	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
Other Charges		Total Oty	. 0			Rasic An	nount	4 571 43

Total Qty Basic Amount 4,571.43 Oth.Charges -0.01 CGST TAX 114.29 SGST TAX 114.29 ds): **Net Amount** 4,800.00 Hundred Only.

5%+SGST2.5% On Rs.4571.43=Tax:22

LTD.

FSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

ction Only.

Authorised Signatory