	No.	08BZKPG6709E1ZB BZKPG6709E 2222027000147	<u>TAX I</u>	NVOICE			Invoice ( Phone: 96 Mob.No.	9488285
		BARAH JI KA	SHYAM K CHOWK DEEN	NA NATH	JI KI GA	LI, JAI		
Invoid IRN N		SSK/24-25/3881		Dated:	19/03/202	25		
ACK	( No		Date :					
Party		INOD KIRANA INDERGAF	RH	Truck N Broker Destina Transpo		ARI TR	ANSPO	PRT
GST I	NO U	Unknown		:				
S.No.	Descri	ription Of Goods	HSN Code	Kg		Rate	Paid	
1	GOLI	DEN RAISIN	080620	32.00	0.00	95.24	100.00	
Othe	er Ch	harges	Total Qty	, O			Basic A	Amoi
Note		900					Oth.Cha	
CGST	T TAX	X SGST TAX					CGST	
	9 76.1 ount (	5.19 : Chargeable (In Words ):					SGST 1	AX
Rupe	ees T	Three Thousand Two Hun-	dred Only.				Net Am	ount
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	<u>laration</u> II Subj	on pject to Jaipur Jurisdiction	Only.					
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S.No.	Description Of Goods	Code	Kg		Kate	Rate	RATE %	Amount
1	GOLDEN RAISIN	Code 080620		0.00	95.24			
Oth	or Chargos	Total Oty	, 0			Racic An	nount	3 047 62

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PA ENTERPRISES

uthorised Signatory

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