GST NO PAN No Lic No.:		<u>TAX I</u>	INVOICE	1	ì	nvoic Phone Iob.N
		EE SHYAM K KA CHOWK DEE!			RPRI	SE
Invoice IRN No			Dated:	19/02/20	)25	
ACK No	No	Date	:			
	FR CHAKSU		Truck I Broker Destina	ation	NII CAN	
Phone no	io. O Unknown		:	ort: ABD	JUL GAI	11 11
S.No. Des	Description Of Goods	HSN Code	Kg		Rate	P F
1 GC	GOLDEN RAISIN	080620	48.00	0.00	95.24	10
		Table				_
Other Note	r Charges	Total Qty	<i>y</i> 0			Bas Oth
CGST TA	TAX SGST TAX					CG
	114.29 unt Chargeable (In Words	s ):				SGS
	es Four Thousand Eight H					Net
	N:08062010=CGST2.5 <i>9</i> <u>ers Details :</u>	%+SGST2.5% O	n Rs.45	7/1.43=T	ax:22	
svc c	CO-OPERATIVE BANK LT NO:-300002000002582 IFS	TD. SC CODE:-SVCB0	000249	RI	EE SHYA	M F
Declara 1.All S	r <u>ation</u> Subject to Jaipur Jurisdictio	on Only.				

Invoice CASH CE

Phone: 9694882850

Mob.No. 9694882850

## **A ENTERPRISES**

d: 19/02/2025

sport: ABDUL GANI 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
Oth	or Charges	Total Oty	0			Pacia Ar	nount	1 571 12

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

**REE SHYAM KRIPA ENTERPRISES** 

Authorised Signatory