TAX INVOICE	09E	GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147	
K DEENA NAT	SHREE SH BARAH JI KA CHO	BARAH	
Dated	25/3925		Invoice IRN No
Date :		ACK No	ACK No
Truck Broke Destina	ı Karoli	Party : Amit Mahesh Karoli	
Transp :		GST NO Unknown	Phone no. GST NO
HSN Code Kg	ods	S.No. Description Of Goods	S.No. Desc
080620 48.00			
2.5% On Rs.45	and Eight Hundred CGST2.5%+SGS	Other Charges Note CGST TAX SGST TAX 114.29 114.29 Amount Chargeable (In Wo Rupees Four Thousand Eight HSN:08062010=CGST2 Bankers Details: SVC CO-OPERATIVE BANK A/C NO:-300002000002582	Note CGST TAX 114.29 1 Amount Rupees HSN:0 Bankers SVC CO
s Computer Gener		Declaration 1.All Subject to Jaipur Jurisd E. & O.E.	1.All Sul

Phone: 9694882850 Mob.No. 9694882850

Invoice CASH

ENTERPRISES

H JI KI GALI, JAIPUR

24/03/2025

No ation

port: ARAVALI ROADWAYS

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
		T-4-1 O4.		1		<u> </u>		4 == 4 40

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

571.43=Tax:22

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory