TAX INVO	O 08BZKPG6709E1ZB No. BZKPG6709E Doi: 12222027000147	OICE	
IREE SHYAM KRIF h ji ka chowk deena na			
1 Date	ce SSK/24-25/3651 No	ated: 26	26/02
Date :	No		
Bro Des	: CHAGAN MUKESH BHAF	ruck No roker estination	tion
:	NO Unknown		
HSN Kg	Description Of Goods	Kg	
080620 48.	GOLDEN RAISIN	48.00	
Total Qty	er Charges	0	-
ght Hundred Only. 2.5%+SGST2.5% On Rs NK LTD. 2 IFSC CODE:-SVCB000024	kers Details : CO-OPERATIVE BANK LTI NO:-300002000002582 IFSO		71.43
This is Computer Ge	Subject to Jaipur Jurisdiction O.E.		ntod læ

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

ITERPRISES

I GALI, JAIPUR

2/2025

BAYANA BHARATPUR

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

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

3=Tax:22

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory