08BZKPG6709E1ZB BZKPG6709E 2222027000147	BZKPG6709E <u>T</u>	INVOICE
BARAH JI KA	SHREE SHYAI BARAH JI KA CHOWK I	NA NATH JI KI GALI, ,
SSK/24-25/3765	SSK/24-25/3765	Dated: 07/03/2025
	D	:
	PAK KIRANA BHARATPUR	Truck No Broker Destination
Unknown	known	Transport: BAYANA :
cription Of Goods	tion Of Goods H	Kg Ra
LDEN RAISIN		
	T-1-1	
Charges	arges Total	<i>y</i> 0
X SGST TAX 114.29		
t Chargeable (In Words)		
	062010=CGST2.5%+SGST2.5	n Rs.4571.43=Tax:22
S Details :		
D-OPERATIVE BANK LTD :-300002000002582 IFSC	00002000002582 IFSC CODE:-SV	000249 REE SH
on		
bject to Jaipur Jurisdiction	ct to Jaipur Jurisdiction Only.	
E.	This is Co	ter Generated Invoice

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

RISES

AIPUR

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**

HYAM KRIPA ENTERPRISES

Authorised Signatory