GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147
SHREE SH BARAH JI KA CH
Invoice SSK/24-25/3742 IRN No
ACK No
Party: MANISH GUPTA KAROLI
Phone no. GST NO Unknown
S.No. Description Of Goods 1 GOLDEN RAISIN
Other Charges
Note CGST TAX SGST TAX 114.29 114.29 Amount Chargeable (In Words): Rupees Four Thousand Eight Hundred
HSN:08062010=CGST2.5%+SGS Bankers Details :
SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC COD
Declaration 1.All Subject to Jaipur Jurisdiction Only
E. & O.E. T

TAX INVOICE

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

HYAM KRIPA ENTERPRISES IOWK DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SSK/24-25/3742	Dated: 04/03/2025	
ACK No		Date :	

Truck No Broker

Destination

Transport: MARUTI

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			Rasic Ar	nount	4 571 43

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

ST2.5% On Rs.4571.43=Tax:22

DE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory