T NO 08BZKPG6709E1ZB AN No. BZKPG6709E	TAXI	INVOICE	 E		Invoice O		
No.: 12222027000147	17321	JIJE	=			94882850 9694882850	
SHREE SH	IYAM K	(RIPA	₹ ENT	ERPF	≀ISES		
BARAH JI KA CHO	OWK DEEN	NA NATI	H JI KI (GALI, JA	AIPUR		
roice SSK/24-25/3953 N No		Dated:	l: 26/03/	/2025			
N NO							
CK No	Date :	:					
rty : SONU KIRANA GANGAPUR CIT	TY	Truck I Broker					
		Destina					
one no.		Transp		ANDAW	AR -MAH	T AWUF	
T NO Unknown		:					
o. Description Of Goods	HSN Code	Kg		Rat	te Paid Rate		
GOLDEN RAISIN	080620	80.00	0./	0.00 95	.24 100.0		
her Charges	Total Qty	y 0			Basic /	Amount	
ote							
GST TAX SGST TAX					CGST		
0.48 190.48 mount Chargeable (In Words):					SGST	ГАХ	
upees Eight Thousand Only.					Net Am	ount	
ISN:08062010=CGST2.5%+SGS	ST2.5% O)n Rs.76	619.05=	=Tax:38			
ankers Details :							
VC CO-OPERATIVE BANK LTD. /C NO:-300002000002582 IFSC CODE	E-SVCB0	000240					
C NO:-300002000002382 IFSC CODE	E370BU	000249	ľ	REE SH	IYAM KRI	PA ENTE	
eclaration eclaration							
All Subject to Jaipur Jurisdiction Only.							
All Subject to Jaipur Jurisdiction Only.						o de la contraction de la cont	
	his is Comput				F	Authorise	

Amount

7,619.05

190.48 8,000.00

5.00

IUWA TRANSPO

Other Charges	Total Qty	<i>,</i> 0		Basic An	nount	7,619.05,
Note	Total Gi			Oth.Char	ges	-0.01
CGST TAX SGST TAX				CGST TA	λX	190.48

PA ENTERPRISES

uthorised Signatory