INVOIC	TAX		GST NO PAN No. Lic No.: 12
ENA NAT	SHYAM I A CHOWK DEE	BARAH JI KA (
Dated			Invoice IRN No
:	Date	No	ACK No
Truck Broke Destin	IARATPUR	: KHANDWAL TRADING BHA	Party : K
Trans		no. I O Unknown	Phone no. GST NO
Kg	HSN Code	Description Of Goods	S.No. Desc
48.00	080620		
	ndred Only.	r Charges TAX SGST TAX 114.29	Note CGST TAX
		unt Chargeable (In Words): es Four Thousand Eight Hundr v:08062010=CGST2.5%+S ers Details :	HSN:0 Bankers
0000249). CODE:-SVCB0	unt Chargeable (In Words): es Four Thousand Eight Hundr N:08062010=CGST2.5%+S ers Details: CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CO	Amount Rupees HSN:0 Bankers SVC CO A/C NO:

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

A ENTERPRISES

TH JI KI GALI, JAIPUR

d: 19/03/2025

(No

nation

sport: 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			4,571.43
Oth	er Charges	Total Qty	, O			Basic Ar	nount	4,571.43

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

4571.43=Tax:22

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory