No.	08BZKPG6709E1ZI BZKPG6709E 2222027000147		(INVOI	<u>CE</u>		•	nvoice (Phone: 96 Mob.No.	9488285
	BARAI	IREE SHYAM h ji ka chowk dei	ENA NA	ATH JI I	KI GAI	J, JAI		
ce No	SSK/24-25/3850	0	Date	ed: 18/	03/202	5		
No		Date	э:					
r: RA	AJESH KUMAR JI	I SAWAIMADHOPUR	Brol Dest	ck No ker tination	NAGO	ORI G	DODS	
NO Ur	Unknown		:					
Descrip	ription Of Goods	HSN Code		;		Rate	Paid Rate	
GOLD	LDEN RAISIN	08062	_		0.00	95.24		
Ol-	Negrone	Total Q	141.7	0			Dania /	<u></u>
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	X SGST TAX						CGST	
38.10	3.10						SGST 1	
	t Chargeable (In Word) One Thousand Six						Net Am	ount
kers C CO-C	<u>s Details :</u>)-OPERATIVE BAN	2.5%+SGST2.5% (NK LTD. 2 IFSC CODE:-SVCB) AM KRII	PA
<u>aration</u> I Subje	<u>on</u> bject to Jaipur Juris	sdiction Only.						
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S.No. Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 GOLDEN RAISIN	080620	16.00	0.00	95.24	100.00	5.00	1,523.81
Other Charges	Total Qty	0			Basic Ar	nount	1,523.81

-0.01 arges ΓΑΧ 38.10 AX 38.10

PA ENTERPRISES

uthorised Signatory

1,600.00