TAX INVO	NO 08BZKPG6709E1ZE No. BZKPG6709E Do: 12222027000147	
SHREE SHYAM KRI BARAH JI KA CHOWK DEENA N	BARAI	
I-25/3813 Da		Invoid IRN N
Date :	No	ACK
B r De	Party: MUKESH PANKAJ KAROLI	
Tra :	no. NO Unknown	Phone GST !
doods HSN Code	Description Of Goods	S.No.
IN 080620 4	GOLDEN RAISIN	1
Total Qty	er Charges	Othe
	TTAX SGSTTAX 9 114.29 Dunt Chargeable (In W	114.29 Amc
=CGST2.5%+SGST2.5% On R	N:08062010=CGST kers Details :	
	CO-OPERATIVE BAN	svc
ipur Jurisdiction Only.	<u>aration</u> I Subject to Jaipur Juris	
This is Computer G	k O.E.	

Invoice CASH

Phone: 9694882850

ERPRISES

GALI, JAIPUR 2025

ARUTI

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
1								
Oth	er Charges	Total Qty	0			Basic Ar	nount	4,571.43
Not	ę					Oth.Char	ges	-0.01

CGST TAX 114.29 SGST TAX 114.29 4,800.00 **Net Amount**

Tax:22

REE SHYAM KRIPA ENTERPRISES

Mob.No. 9694882850

Authorised Signatory