SHREE SHYAM KRIPA BARAH JI KA CHOWK DEENA NATE SSK/24-25/3811 Date: MESH GUJAR FULARA Inknown ption Of Goods DEN RAISIN SGST TAX 4.29 Chargeable (In Words): Four Thousand Eight Hundred Only. 30620 10=CGST2.5%+SGST2.5% On Rs.45 Details: OPERATIVE BANK LTD. 300002000002582 IFSC CODE:-SVCB0000249	TAX INVOIC			GST NO PAN No. Lic No.: 12
Inknown Inknow				
MMESH GUJAR FULARA Truck Moroker Destina Transp Inknown	Dated	/3811		Invoice IRN No
Inknown : Pition Of Goods	Date :		0	ACK No
Inknown : Prion Of Goods	₿roke	AR FULARA	RAMESH GUJAR FUL	Party : R
DEN RAISIN DEN RA	Trans		o.) Unknown	Phone no. GST NO
DEN RAISIN 080620 48.00 DEN RAISIN 080620 48.00 A significant of the property of the prope			scription Of Goods	S.No. Desc
SGST TAX 4.29 Chargeable (In Words): Four Thousand Eight Hundred Only. 8062010=CGST2.5%+SGST2.5% On Rs.45 Details: OPERATIVE BANK LTD. 300002000002582 IFSC CODE:-SVCB0000249 If ect to Jaipur Jurisdiction Only.	40.00			1 GOI
SGST TAX 4.29 Chargeable (In Words): Four Thousand Eight Hundred Only. 8062010=CGST2.5%+SGST2.5% On Rs.45 Details: OPERATIVE BANK LTD. 300002000002582 IFSC CODE:-SVCB0000249				
Details: OPERATIVE BANK LTD. 300002000002582 IFSC CODE:-SVCB0000249 Lect to Jaipur Jurisdiction Only.		(In Words):	nt Chargeable (In Woi	Note CGST TAX 114.29 1 Amount
ect to Jaipur Jurisdiction Only.		BANK LTD.	<u>rs Details :</u> O-OPERATIVE BANK	Bankers SVC CC
This is Computer Conser		Jurisdiction Only.		Declaration
This is computer Genera	is Computer Gene	Thi) F	E. & O.

Invoice CASH

Phone: 9694882850 Mob.No. 9694882850

ENTERPRISES

H JI KI GALI, JAIPUR

11/03/2025

No

ation ort: NEW GOYAL

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	er Charges	Total Qty	0			Basic Ar	nount	4,571.43

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

571.43=Tax:22

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory