(INVOICE	TAX II		GST NO 08 PAN No. I Lic No.: 12222
		SHREE SHYA BARAH JI KA CHOWK	
Dated: 05		SSK/24-25/3756	Invoice IRN No
:	Date :		ACK No
Truck No Broker Destination		PANDAR TRADERS KAROLI	Party : PUS
Transport:		nown	Phone no. GST NO Unl
	HSN Code		S.No. Descript
20 48.00	080620	i RAISIN (1 GOLDE
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	ly.		
On Rs.4571.	2.5% Or	52010=CGST2.5%+SGST2.5	ISN:080 ankers D
0000249	SVCB00	ERATIVE BANK LTD. 0002000002582 IFSC CODE:-S\	SVC CO-O
		t to Jaipur Jurisdiction Only.	Declaration 1.All Subject
outer Generated	s Compute		

Invoice CASH Phone: 9694882850

SHREE	SHYAN	/ KRIP	A ENTE	RPRIS	ES
BARAH JI KA	CHOWK D	DEENA NAT	TH JI KI G.	ALI, JAIPU	R

2025

I JAGDAMBA TRANSPORT

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

Basic Amount 4,571.43 Oth.Charges -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