ΓΑΧ INVO		08BZKPG6709E1ZB BZKPG6709E	ICE
		SHREE SHYAM KRIPA BARAH JI KA CHOWK DEENA NAT	
Dat		SSK/24-25/2311 Dated	ed:
Date :	Date :	Date :	
₿ro		VANDER KUMAR JI KOTA Truck Broke Destir	ker
Tra		nknown :	nspo
	HSN Code		g
i Qty	Total Qty ords): th Hundred Only.	arges Total Qty C SGST TAX .29 Chargeable (In Words): our Thousand Eight Hundred Only.	0
% On Rs		062010=CGST2.5%+SGST2.5% On Rs.4 Details :	.457
CB00002	K LTD. ! IFSC CODE:-SVCB000	DPERATIVE BANK LTD. 300002000002582 IFSC CODE:-SVCB0000249	19
	diction Only.	ect to Jaipur Jurisdiction Only.	
omputer Ge			
J.I. PULCI UT	This is Compute	This is Computer Gene	nerat

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

ENTERPRISES

I JI KI GALI, JAIPUR 19/10/2024

ю tion

ort: BRIJESH

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
011	Ob	Total Oty	. 0	-		Dania An		4 571 40

Basic Amount 4,571.43 Oth.Charges -0.01 CGST TAX 114.29 SGST TAX 114.29 4,800.00 **Net Amount**

71.43=Tax:22

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory