NO 08BZKPG6709E1ZB N No. BZKPG6709E TAX INVOIC No.: 12222027000147	Invoice CASH Phone: 969488285 Mob.No. 969488:	
SHREE SHYAM KRIPA BARAH JI KA CHOWK DEENA NAT		
No SSK/24-25/547 Dated	7/05/2024	
C No Date :		
ry: APPU KIRANA STORE LAXMANGARH Broke Destir ne no. Trans 'NO Unknown :	00000000 : MAHALAXMI CARGO	
Description Of Goods HSN Kg	Rate Paid GST	 Г
Code GOLDEN RAISIN 080620 16.00	Rate RAT	FE % 5.00
per Charges Total Qty 0	Dania Amanust	
ner Charges Total Qty 0	Basic Amount Oth.Charges	11
ET TAX SGST TAX	CGST TAX	
8 32.38	SGST TAX	-
nount Chargeable (In Words): Dees One Thousand Three Hundred Sixty Only.	Net Amount	
SN:08062010=CGST2.5%+SGST2.5% On Rs.1	24=Tax:64.76	
nkers Details :		
C CO-OPERATIVE BANK LTD. C NO:-300002000002582 IFSC CODE:-SVCB0000249	REE SHYAM KRIPA EN	NTE
<u>claration</u> Ill Subject to Jaipur Jurisdiction Only.		
	Authoris	isec

Amount TE % 5.00 1,295.24

NTERPRISES

rised Signatory

1,295.24 0.00 32.38 32.38 1,360.00