Invoice Phone: 90 Mob.No.	<u>IVOICE</u>	TAX IN	IO 08BZKPG6709E1ZB No. BZKPG6709E o.: 12222027000147
	A NATH	K DEEN	BARAH JI KA CHOW
27/09/2024	Dated: /		ce SSK/24-25/1928 No
		Date :	No
0000000	Truck No Broker Destination		: JHALANI KIRANA STORE BANDIK
JAN BALI EXI TILOO	:		NO Unknown
Rate Paid	Kg	HSN Code	Description Of Goods
0.00 95.24 100.0	32.00	080620	GOLDEN RAISIN
Basic A	0	tal Qty	er Charges To
Oth.Ch		riai Giy	onarges 10
CGST			TAX SGST TAX 76.19
SGST Not An			ount Chargeable (In Words ):
Net An	Rs 304		es Three Thousand Two Hundred Onl N:08062010=CGST2.5%+SGST2
17.02-1ux.13	113.304	.5 /0 OI	kers Details :
REE SHYAM KR	00249	SVCB00	CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CODE:-S
			uration Subject to Jaipur Jurisdiction Only.
			•
ted Invoice	er Generate	Compute	O.E. This is

CASH

694882850

9694882850

GST RATE % Amount 5.00 3,047.62

3,047.62 Amount 0.00 narges TAX 76.19 TAX 76.19 3,200.00 nount

IPA ENTERPRISES

Authorised Signatory