Invoice CASH Phone: 96948828 Mob.No. 969488		NVOICE	TAX II	08BZKPG6709E1ZB BZKPG6709E 22027000147
ENTERPRISES JI KI GALI, JAIPUR	I JI KI GA	NA NATH		BARAH JI KA C
06/08/2024	06/08/20	Dated:		SSK/24-25/1305
			Date :	
: 0000000 on	tion	Truck N Broker Destinat		SHOK JI GANGAPUR
rt: JAI JAGDAMBA TRANS	ort: JAI	Transpo		Jnknown
Rate Paid GST Rate RAT		Kg	HSN Code	ption Of Goods
0.00 190.48 200.00	0.00	48.00	080620	DEN RAISIN
Danie A		, O	Total Qty	
Basic Amour Oth.Charges		U	Total Qty	narges
CGST TAX				SGST TAX
SGST TAX				8.57 Chargeable (In Words):
Net Amount				Nine Thousand Six Hundred
2.86=Tax:45	42.86=T	n Rs.914	GST2.5% Oı	8062010=CGST2.5%+SC <u>Details :</u>
REE SHYAM KRIPA EI	RI	000249	DDE:-SVCB00	OPERATIVE BANK LTD. 300002000002582 IFSC CO
			nly.	<u>1</u> lect to Jaipur Jurisdiction On
Author				

GST RATE % Amount 5.00 9,142.86 9,142.86

PA ENTERPRISES

uthorised Signatory

0.00

228.57

228.57 9,600.00