TAX INVOIC	NO 08BZKPG6709E1ZB No. BZKPG6709E o.: 12222027000147	PAN No. BZK	NVOICE	
	SHREE SHYA BARAH JI KA CHOWK			
Dated		I nvoice SSI IRN No	Dated: 2	21/10
Date :	No	ACK No		
Broke Destir	7 : LALA KIRANA STORE BHARATPU	Party: LALA K	R Truck No Broker Destinatio Transpor	
:		GST NO Unkno		
HSN Code Kg	Description Of Goods	S.No. Description	Kg	
		1 GOLDEN R	48.00	0
Total Qty (er Charges To	Other Charge	0	
	DURLEXP BARDANA CGST TAX SGST TAX 0 30.00 116.29 116.29 ount Chargeable (In Words): ees Four Thousand Eight Hundred Eigh	50.00 30.00 11 Amount Char	· Only.	
ST2.5% On Rs.4	N:08062010=CGST2.5%+SGST2. kers Details:		n Rs.4651	51.43
E:-SVCB0000249	CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CODE:-S	CO-OPER NO:-3000	00249	
<i>'</i> .	<u>aration</u> I Subject to Jaipur Jurisdiction Only.	Declaration 1.All Subject to		
his is Computer Gene	& O.E. This is	E & O E		

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

TERPRISES

I GALI, JAIPUR

0/2024

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BAYANA BHARATPUR

Rate Paid GST Amount Rate RATE % 0.00 95.24 100.00 5.00 4,571.43

Basic Amount 4,571.43 Oth.Charges 79.99 CGST TAX 116.29 SGST TAX 116.29 **Net Amount** 4,884.00

3=Tax:23

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory