TAX INVOIC	08BZKPG6709E1ZB BZKPG6709E 2222027000147	PAN No.
	SHREE SHYA BARAH JI KA CHOW SSK/24-25/1984	Invoice
Butco	551024 25/1554	IRN No
Date :		ACK No
Broke Destir Trans	HANSHYAMDAS PAWANKUMAF HARATPUR	Phone no.
HSN Kg	Unknown ription Of Goods	GST NO Un
Code 080620 96.00	DEN RAISIN NO 63	1 GOLDE LOT NO
tal Qty (tharges To	Other Cha
kty Eight Only.	I EXP BARDANA CGST TAX SGST TA 50.00 232.57 232.57 Chargeable (In Words): Nine Thousand Seven Hundred Si 8062010=CGST2.5%+SGST2	Amount C Rupees Ni
		Bankers D SVC CO-O
	on	A/C NO:-30
	oject to Jaipur Jurisdiction Only.	Declaration

TAX INVOICE

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

IYAM KRIPA ENTERPRISES OWK DEENA NATH JI KI GALI, JAIPUR

Dated: 30/09/2024 Date:

Truck No

Broker 0000000

Destination

Transport: BALI EXPRESS

Rate

Paid

Rate

GST

RATE %

Amount

232.57

9,768.00

1	GOLDEN RAISIN	080620	96.00	0.00	95.24	100.00	5.00	9,142.86
	LOT NO 63							
Other Charges To			0			Basic An	nount	9,142.86
Note						Oth.Char	ges	160.00
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TA	ΑX	232.57

ST2.5% On Rs.9302.86=Tax:46

REE SHYAM KRIPA ENTERPRISES

SGST TAX

Net Amount

Authorised Signatory