Mol	T NO 08BZKPG6709E1ZB AN No. BZKPG6709E TAX INVOICE : No.: 12222027000147
WK DEENA NATH JI KI GALI, JAIPUI	SHREE SHYAM KRIPA ENTER BARAH JI KA CHOWK DEENA NATH JI KI GA
Dated: 24/08/2024	voice SSK/24-25/1466 Dated: 24/08/202 N No
Date :	CK No Date :
Truck No Broker DALAL PRASHA Destination SHRIGANGANA Transport: T F C :	GANGANAGER Broker DALA HRIGANGANAGER Destination SHRIG one no. Transport: T F C
HSN Kg Rate	
Code 080420 15.00 0.00 625.00	Code
Total Oty 0 B	her Charges Total Oty 0
Total Qty 0 Ba	
Ot Co	ote AZDURI EXP BARDANA CGST TAX SGST TAX
Ot Ot Sc	ote AZDURI EXP BARDANA CGST TAX SGST TAX .00 30.00 567.30 567.30 mount Chargeable (In Words):
Ot Control of Control	ote AZDURI EXP BARDANA CGST TAX SGST TAX .00 30.00 567.30 567.30 mount Chargeable (In Words): upees Ten Thousand Five Hundred Ninety Only.
Or TAX Or Control of C	ote AZDURI EXP BARDANA CGST TAX SGST TAX .00 30.00 567.30 567.30 mount Chargeable (In Words): upees Ten Thousand Five Hundred Ninety Only. HSN:08042090=CGST6%+SGST6% On Rs.9455.00=Tax:11 ankers Details: VC CO-OPERATIVE BANK LTD.
Ot Connety Only. New York On Rs.9455.00=Tax:1134.60	ote AZDURI EXP BARDANA CGST TAX SGST TAX .00 30.00 567.30 567.30 mount Chargeable (In Words): upees Ten Thousand Five Hundred Ninety Only. HSN:08042090=CGST6%+SGST6% On Rs.9455.00=Tax:11 ankers Details: VC CO-OPERATIVE BANK LTD.
Or TAX Or Control of C	ote AZDURI EXP BARDANA CGST TAX SGST TAX .00 30.00 567.30 567.30 mount Chargeable (In Words): upees Ten Thousand Five Hundred Ninety Only. HSN:08042090=CGST6%+SGST6% On Rs.9455.00=Tax:11 ankers Details: VC CO-OPERATIVE BANK LTD. //C NO:-300002000002582 IFSC CODE:-SVCB0000249 RElectaration

CREDIT

: 9694882850

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NT JI BROKERS

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	Code 080420	15.00	0.00	625.00		RATE %	9,375.00

9,375.00 ic Amount .Charges 80.40 ST TAX 567.30 ST TAX 567.30 10,590.00 Amount

(RIPA ENTERPRISES

Authorised Signatory