TAX INVOI	NO 08BZKPG6709E1ZB No. BZKPG6709E <u>TA</u> o.: 12222027000147
OWK DEENA NA	SHREE SHYAM BARAH JI KA CHOWK DI
Date	ice SSK/24-25/3001 No
Date :	No Da
Truc Bro Des	/:Lala Pansari Bharatpur
Trar :	e no. NO Unknown
HSN Kg	
080620 32.	GOLDEN RAISIN 0806
Total Qty	er Charges Total (
Total Qty	er Charges
	TTAX SGSTTAX 76.19
	ount Chargeable (In Words):
	ees Three Thousand Two Hundred Only. N:08062010=CGST2.5%+SGST2.5%
512.5% Off KS	kers <u>Details</u> :
E:-SVCB000024	CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CODE:-SVCI
'.	aration I Subject to Jaipur Jurisdiction Only.
	Touspoot to dalpar danisation only.

ce CASH

ne: 9694882850

.No. 9694882850

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RATPUR

Paid GST Rate RATE % Amount 00.00 5.00 3,047.62

asic Amount 3,047.62 n.Charges 0.00 ST TAX 76.19 ST TAX 76.19 3,200.00 Amount

KRIPA ENTERPRISES

Authorised Signatory