TAX INVOICE Pho	O 08BZKPG6709E1ZB No. BZKPG6709E	CASH 6948828 96948
DEENA NATH JI KI GALI, JAIPUI	SHREE SHYAM KRIPA EI BARAH JI KA CHOWK DEENA NATH JI	
Dated: 16/11/2024	e SSK/24-25/2582 Dated: 16	
Date:	No Date :	
Truck No Broker 0000000 Destination Transport: VISHNU ROAL	Broker Destination Transport:	YS
	Description Of Goods HSN Kg	GST
Code	Code	RA'
al Qty 0 Ba	r Charges Total Qty 0	Amour
Oti		arges
	TAX SGST TAX 38.10	TAX TAX
Ne	unt Chargeable (In Words): es One Thousand Six Hundred Only.	nount
5% On Rs.1523.81=Tax:76.20	N:08062010=CGST2.5%+SGST2.5% On Rs.1523.4 ers Details :	
VCB0000249 REE SHYAM	CO-OPERATIVE BANK LTD. IO:-300002000002582 IFSC CODE:-SVCB0000249	IPA E
	of the state of th	
	ration Subject to Jaipur Jurisdiction Only.	
		Author

4882850

9694882850

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	95.24	100.00	5.00	1,523.81
	or Charges	Total Oty	0			Pacia An		1 500 01

mount 1,523.81 rges AX -0.01 38.10 AX 38.10 1,600.00 ount

PA ENTERPRISES

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