TAX INVOIC	O 08BZKPG6709E1ZB No. BZKPG6709E : 12222027000147
SHYAM KRIPA CHOWK DEENA NAT	
Dated	e SSK/24-25/2150
Date :	No
haratpur Truck Broke Destir	: Bhumi Trading Company B
Trans	no. I O Unknown
HSN Kg Code	Description Of Goods
080620 96.00	GOLDEN RAISIN
Total Qty 0	r Charges
	TAX SGST TAX 228.57
d Only	
	unt Chargeable (In Words):
	unt Chargeable (In Words): es Nine Thousand Six Hundre N:08062010=CGST2.5%+S
	es Nine Thousand Six Hundre N:08062010=CGST2.5%+S ers Details :
ODE:-SVCB0000249	es Nine Thousand Six Hundre N:08062010=CGST2.5%+S
	es Nine Thousand Six Hundre N:08062010=CGST2.5%+S ers Details: CO-OPERATIVE BANK LTD.

Invoice CASH ICE

Phone: 9694882850 Mob.No. 9694882850

PA ENTERPRISES

	BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
nvoice IRN No	SSK/24-25/2150	Dated: 10/10/2024							
ACK No		Date :							

ick No oker

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stination

Insport: BAYANA BHARATPUR

S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00 0.00	95.24	100.00	5.00	9,142.86
Oth	ar Charres	Total Qty	0		Basic Ar	nount	9,142.86
Other Charges		Total Qty	U		Dasic Ai	nount	5,142.00

Basic Amount Oth.Charges CGST TAX SGST TAX **Net Amount** 9,600.00

s.9142.86=Tax:45

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory

0.00

228.57

228.57