PA	AN No.	0 08BZKPG6709E1ZB 0. BZKPG6709E 122222027000147	TAX	INVOICE	<b>E</b>	,	Invoice Phone Mob.N
_		BARAH JI KA	SHYAM I	NA NAT	H JI KI G	ALI, JAI	
	i <b>voice</b> RN No			Dated	: 22/11/2	024	
AC	CK No	0	Date	:			
	arty:	MUKESH KIRANA STORE o.	DEEGANA	Truck Broke Destin Transp	r 000	0000 YAL SA	INIK
GS	ST NO	O Unknown		:			
S.N	No. Des	escription Of Goods	HSN Code	Kg		Rate	P:
1		OLDEN RAISIN WR 105	080620	16.00	0.00	95.24	
	Other ( Note	Charges	Total Qt	/ 0			Basi Oth.
		AX SGST TAX					CGS
	8.10 3	38.10 Int Chargeable (In Words ):					SGS
		s One Thousand Six Hundre					Net
		:08062010=CGST2.5%+	SGST2.5% C	n Rs.15	523.81=7	ax:76.2	.0
		e <u>rs Details :</u> CO-OPERATIVE BANK LTD.					
A	A/C NC	O:-300002000002582 IFSC (	CODE:-SVCB0	000249	R	EE SHY	AM K
	Declarat 1.All Si	ation Subject to Jaipur Jurisdiction (	Only.				
-		O.E.					

CASH

: 9694882850

lo. 9694882850

aid Rate GST RATE % Amount 00.00 5.00 1,523.81

1,523.81 sic Amount .Charges -0.01 ST TAX 38.10 ST TAX 38.10 1,600.00 Amount

(RIPA ENTERPRISES

**Authorised Signatory**