TAX INVOIC	<u>TAX I</u>	NO 08BZKPG6709E1ZB NNo. BZKPG6709E		
		No.: 12222027000147	Lic No	
	EE SHYAM K ka chowk deen			
Dated		pice SSK/24-25/1263	Invoid IRN N	
Date :	Date :	K No	ACK	
Truck Broke Destii	E	ty : MANISH KIRANA STORE GUDHACHNDRA JI	Party	
Trans		Phone no. GST NO Unknown		
HSN Kg Code		Description Of Goods	S.No.	
080620 32.00	080620	GOLDEN RAISIN	1	
Γotal Qty (Total Qty	ner Charges	Othe	
		ST TAX SGST TAX .38 152.38 nount Chargeable (In Words):	152.38 Amo	
		pees Six Thousand Four Hundred		
2.5% On Rs.6	%+SGS12.5% O	SN:08062010=CGST2.5%+S nkers Details :		
-SVCB0000249	TD. SC CODE:-SVCB00	C CO-OPERATIVE BANK LTD. C NO:-300002000002582 IFSC C	svc	
	on Only.	<u>claration</u> All Subject to Jaipur Jurisdiction O		
is Computer Gene				

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

TERPRISES

GALI, JAIPUR

2024

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RAVALI ROADWAYS

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	190.48	200.00	5.00	6,095.24
		T-1-1-01						

Basic Amount 6,095.24 Oth.Charges 0.00 CGST TAX 152.38 SGST TAX 152.38 6,400.00 **Net Amount**

Tax:30

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory