	No.	08BZKPG6709E1ZB BZKPG6709E 2222027000147	<u>TAX</u>	INVOICE	ı		Invoice C Phone: 969 Mob.No.	948828
		SHREE BARAH JI KA	SHYAM I CHOWK DEE					
Invoid IRN N		SSK/24-25/2837		Dated:	07/12/20)24		
ACK	(No		Date	:				
		TANEJA KIRANA STORE S	SIKARI	Truck N Broker Destina	0000		A BU CO	\\/INI
Phone GST N		Unknown		:	OII. LAA	IVIAING	ANH GO	VIINI
S.No.	Descr	cription Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RA
1	GOL	LDEN RAISIN	080620		0.00	95.2		
Othe	er C	Charges	Total Qt	y 0			Basic A	mour
Note	е						Oth.Cha	
		RI EXP CGST TAX SGST TAX 9.35 39.35					CGST T	
Amo	ount	t Chargeable (In Words):					SGST T	
		One Thousand Six Hundre			72.01.77	70.5	Net Am	ount
		08062010=CGST2.5%+; <u>s Details :</u>	3GS12.5% (on Ks.15	/3.81=T	ax:/8.7	U	
svc	c co	D-OPERATIVE BANK LTD. :-300002000002582 IFSC (0000249	RI	EE SHY	AM KRIF	PA E
1	laratio	ion Ibject to Jaipur Jurisdiction (Only					
	II Sub	ibject to dalpul durisdiction (Offig.					
	ll Sub	ibject to balpul bullsuiction (Only.				Λ.	utho

1882850

694882850

VINDGARH

GST RATE % Amount 5.00 1,523.81

1,523.81 nount 50.49 ges ٩X 39.35 X 39.35 1,653.00 unt

A ENTERPRISES

thorised Signatory