			NO 08BZKI N No. BZKP No.: 1222202700
		Invo	
		ACI	< No
		Part	y: VED KIRA
			ne no.
		S.No	Description Of
		1	GOLDEN RA LOT NO Q26
			ner Charges
		Note CGST TAX SGST 114.29 114.29 Amount Charg Rupees Four TI	
			SN:0806201 nkers Details
		sv	C CO-OPERA C NO:-300002
			claration All Subject to
		E.	& O.E.

08BZKPG6709E1ZB BZKPG6709E 22027000147

**TAX INVOICE** 

Invoice CASH Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/1748 Dated: 14/09/2024 Date:

D KIRANA STORE GANGAPUR

**Truck No** Broker

0000000

Destination

Transport: JAI JAGDAMBA TRANSPORT

S.No	. Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	95.24	100.00	5.00	4,571.43
	LOT NO Q26							

**Total Qty** 0 **Basic Amount** 4,571.43 arges Oth.Charges -0.01 CGST TAX SGST TAX 114.29 SGST TAX 114.29 Chargeable (In Words ): our Thousand Eight Hundred Only. **Net Amount** 4,800.00

062010=CGST2.5%+SGST2.5% On Rs.4571.43=Tax:22

Details :

PERATIVE BANK LTD.

800002000002582 IFSC CODE:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

ect to Jaipur Jurisdiction Only.

**Authorised Signatory**