			NO 08BZKF N No. BZKPO No.: 1222202700
		Invo IRN	
		ACK	< No
		Part	y : DEEENDA MAHUWA
			ne no. 'NO Unknown
		S.No.	Description Of
		1	GOLDEN RAI
			er Charges
		114. Am Rup	ST TAX SGST T. 29 114.29 nount Charge pees Four Th
			SN:0806201 nkers Details
		SV	C CO-OPERA C NO:-300002
			<u>claration</u> III Subject to J
		E.	& O.E.

BZKPG6709E1ZB ZKPG6709E 027000147

TAX INVOICE

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/2600 Dated: 19/11/2024 Date:

ENDAYAL MUKESHKUMAR

UWA

Truck No

Broker 0000000

Destination

Transport: BAYANA BHARATPUR

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
011	Ob	Total Oty	. 0	-		Dania An		4 571 40

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

62010=CGST2.5%+SGST2.5% On Rs.4571.43=Tax:22

etails :

PERATIVE BANK LTD.

0002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

t to Jaipur Jurisdiction Only.

Authorised Signatory