| BZ | 8BZKPG6709E BZKPG6709E 2027000147 | | | TAX I | NVOICE | Ē | | Ĩ | nvoice Ca Phone: 969 Mob.No. 9 |
|---------|---|-----------------------------------|-----------------|-------------|--------------------------|------------|--------|--------|--------------------------------------|
| | | SHREE ARAH JI KA | | | | | | | |
| s | SSK/24-25/1 | /1483 | | | Dated | : 27/0 | 08/202 | 24 | |
| | | | | Date : | | | | | |
| | RSHOTAMD <i>A</i> DONE | AS SANTO | OSHKUM <i>i</i> | AR | Truck Broke Destin | r ation | 00000 | | CARRI |
| kı | ıknown | | | | : | Jort. | SHIV | ROAD | CARRI |
| io | tion Of Goods | i . | | HSN Code | Kg | | . = - | Rate | Paid Rate |
| EN | EN RAISIN | | | 080620 | 32.00 | | 0.00 | 190.48 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| ır | arges | | То | tal Qty | , 0 | - | | | Basic Ar |
| _ | | | | | | | | | Oth.Cha |
| 38 | SGST TAX .38 | | | | | | | | SGST TA |
| ha < | Chargeable (I ix Thousand F | (In Words) I Four Hund | red Only. | | | | | | Net Amo |
| | 062010=CG | | | | n Rs.60 |)95.2 | 4=Ta | x:30 | |
| | <u>Details :</u> | DANUCITE | | | | | | | |
| | OPERATIVE E 00002000002 | | | SVCB0 | 000249 | | RE | E SHY | AM KRIP |
| ct | ect to Jaipur J | Jurisdiction | n Only. | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | Α |

CASH

4882850

9694882850

IER

GST RATE % Amount 6,095.24 5.00

6,095.24 mount arges ΓΑΧ 0.00 152.38 AX 152.38 6,400.00 ount

PA ENTERPRISES

uthorised Signatory