| TAX INVOIC            | NO 08BZKPG6709E1ZB<br>N No. BZKPG6709E<br>No.: 12222027000147                              |
|-----------------------|--|
|                       | SHREE SHYA<br>BARAH JI KA CHOWK  |
| Date                  | ice SSK/24-25/769<br>No  |
| Date :                | ( No   |
| Truc<br>Brok<br>Desti | y : NAVEEN KIRANA STORE SHRI<br>MADHOPUR   |
| Trans                 | ne no.<br>' <b>NO</b> Unknown  |
| HSN Kg                | Description Of Goods   |
| Code 080620 16.0      |  |
|                       |  |
|                       |  |
|                       |  |
|                       |  |
|                       |  |
| tal Qty               | ner Charges Tot  |
|                       | TTAX SGST TAX  3 38.10  Count Chargeable (In Words ):  Dees One Thousand Six Hundred Only. |
| 5% On Rs.             | SN:08062010=CGST2.5%+SGST2.5<br>nkers Details :  |
| VCB0000249            | C CO-OPERATIVE BANK LTD.<br>C NO:-300002000002582 IFSC CODE:-S\                            |
|                       |  |
|                       | <u>laration</u><br>Il Subject to Jaipur Jurisdiction Only.                                 |

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

## **NTERPRISES**

KI GALI, JAIPUR

3/06/2024

0000000

KAPIL TRANSPORT

0.00

Rate

95.24

Paid

Rate

100.00

GST

RATE %

Amount

5.00 1,523.81

|               |           |   |            |     | ,        |
|---------------|-----------|---|------------|-----|----------|
|               |           |   |            |     |          |
|               |           |   |            |     |          |
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|               |           |   |            |     |          |
|               |           |   |            |     |          |
|               |           |   |            |     |          |
|               |           |   |            |     |          |
|               |           |   |            |     |          |
|               |           |   |            |     |          |
|               |           |   |            |     |          |
|               |           |   |            |     |          |
|               |           |   |            |     |          |
| Other Charges | Total Qty | 0 | Basic Amo  | unt | 1,523.81 |
| Note          |           |   | Oth.Charge | es  | -0.01    |
|               |           |   |            |     |          |

CGST TAX 38.10 SGST TAX 38.10 1,600.00 **Net Amount** 

.81=Tax:76.20

**REE SHYAM KRIPA ENTERPRISES** 

Authorised Signatory