TAX INVOICE	08BZKPG6709E1ZB BZKPG6709E 22027000147
SHYAM KRIPA ENTERPRI CHOWK DEENA NATH JI KI GALI, JAI	BARAH JI KA CH
Dated: 30/08/2024	SSK/24-25/1520
Date :	
Truck No Broker 0000000  Destination Transport: BAYANA B	RESH JI BASWA
:	Jnknown
HSN Kg Rate	ption Of Goods
080620 32.00 0.00 95.2	DEN RAISIN
Total Qty 0	narges
	SGST TAX
	19 Chargeable (In Words ):
•	Three Thousand Two Hundre
SGST2.5% On Rs.3047.62=Tax:15	8062010=CGST2.5%+SG <u>Details :</u>
CODE:-SVCB0000249 REE SHY	OPERATIVE BANK LTD. 300002000002582 IFSC COI
Only.	t lect to Jaipur Jurisdiction Onl
This is Computer Generated Invoice	

voice CASH

one: 9694882850

ob.No. 9694882850

## ES

ARATPUR

Paid Rate GST RATE % Amount 100.00 5.00 3,047.62

Basic Amount 3,047.62 Oth.Charges 0.00 CGST TAX 76.19 GST TAX 76.19 3,200.00 let Amount

M KRIPA ENTERPRISES

Authorised Signatory