ZKPG6709E TAX INVOICE	T NO 08BZKPG6709E1ZB AN No. BZKPG6709E <u>TAX INVOICE</u> : No.: 12222027000147
	SHREE SHYAM KRIPA ENTERP BARAH JI KA CHOWK DEENA NATH JI KI GALI, J
SK/24-25/1425 Dated	voice SSK/24-25/1425 Dated: 22/08/2024 N No
Date :	CK No Date :
Broke	rty: KAMLESH JI KISHANGARH  Truck No Broker 0000000  Destination
Transp	one no.  Transport: KHANDE Transport: KHANDE
n Of Goods HSN Kg	
	GOLDEN RAISIN 080620 48.00 0.00 14
ges Total Qty 0	ther Charges Total Qty 0
CT TAV	ote GST TAX SGST TAX
	1.43 171.43
	mount Chargeable (In Words ): upees Seven Thousand Two Hundred Only.
	HSN:08062010=CGST2.5%+SGST2.5% On Rs.6857.14=Tax:3- ankers Details:
ERATIVE BANK LTD.	VC CO-OPERATIVE BANK LTD. /C NO:-300002000002582 IFSC CODE:-SVCB0000249  REE S
to Jaipur Jurisdiction Only.	eclaration All Subject to Jaipur Jurisdiction Only.
This is Computer Gener	

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

## SHYAM KRIPA ENTERPRISES

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	142.86	150.00	5.00	6,857.14
	LOT NO 741							
		1.10						

**Total Qty** 0 Basic Amount 6,857.14 Oth.Charges 0.00 CGST TAX 171.43 SGST TAX 171.43 **Net Amount** 7,200.00 ndred Only.

**REE SHYAM KRIPA ENTERPRISES** 

**Authorised Signatory**