TAX INVOI	8BZKPG6709E1ZB BZKPG6709E <u>TAX IN\</u> 2027000147
	SHREE SHYAM KR BARAH JI KA CHOWK DEENA
Date	SSK/24-25/3000 E
Date :	Date :
Truc Brok Dest	
Tran :	
	tion Of Goods HSN Code
16.0	EN RAISIN 080620
al Otyc	Total Oty
al Qty	GGST TAX hargeable (In Words ): ne Thousand Six Hundred Only.
% On Rs.	062010=CGST2.5%+SGST2.5% On 1
/CB000024	etails :
	PERATIVE BANK LTD. 00002000002582 IFSC CODE:-SVCB0000
	PERATIVE BANK LTD. 00002000002582 IFSC CODE:-SVCB0000 ct to Jaipur Jurisdiction Only.

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

## **ENTERPRISES**

I JI KI GALI, JAIPUR

21/12/2024

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tion

ort: ROYAL SAINIK

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	95.24	100.00	5.00	1,523.81
<u> </u>	01	Total Oty	^	<del>                                     </del>		D!- A		1 500 01

Basic Amount 1,523.81 Oth.Charges -0.01 CGST TAX 38.10 SGST TAX 38.10 1,600.00 **Net Amount** 

23.81=Tax:76.20

**REE SHYAM KRIPA ENTERPRISES** 

**Authorised Signatory**