08BZKPG67 BZKPG670 122222027000147	PAN No.
SSK/24-2	nvoice RN No
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LDEN RAISIN	1 GOLI
Charges	her Ch
nt Chargeabl Four Thous	114.29 114 Amount Rupees F
08062010= ' <u>s Details :</u> O-OPERATIV	Bankers SVC CO-
ion ubject to Jaip	Declaration
.E.	. & O.E

Invoice CASH

Phone: 9694882850

Paid

Rate

100.00

GST RATE %

5.00

Amount

4,571.43

Mob.No. 9694882850

PRISES

JAIPUR

OAD CARRIER

Other Charges	Total Qty	0		Basic Amount	4,571.43
Note				Oth.Charges	-0.01
CGST TAX SGST TAX				CGST TAX	114.29
114.29 114.29 Amount Chargeable (In Words		SGST TAX	114.29		
AIIIUUIII CIIAI YEADIE (III WUIUS	/-				

SHYAM KRIPA ENTERPRISES

Net Amount

Authorised Signatory

4,800.00