INVOICE	TAX II		NO 08BZKPG6709E1ZB No. BZKPG6709E o.: 12222027000147	
		REE SHYAN 1 JI KA CHOWK I		
Dated:				Invo
) :	Date :	D	No	ACK
Truck N Broker Destinat			y : SATISH JI NAGAR	Party
Transpo			e no. NO Unknown	Phone GST
	HSN		Description Of Goods	
•	Code 080620		GOLDEN RAISIN	
ety 0	tal Qty	Total	er Charges	Oth
On Rs.152	.5% Oı	Hundred Only.	e TTAX SGSTTAX 38.10 ount Chargeable (In Words): ees One Thousand Six Hundre SN:08062010=CGST2.5%+	38.10 Am Rup
0000249	SVCB00		<u>lkers Details :</u> C CO-OPERATIVE BANK LTD. : NO:-300002000002582 IFSC (svo
		diction Only.	l <u>aration</u> Il Subject to Jaipur Jurisdiction	
outer Generat	Comput	This is Co	& O.E.	 F .

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

RISES

JAIPUR

PRESS

ate Paid GST RATE % Amount Rate 95.24 100.00 5.00 1,523.81

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

6.20

HYAM KRIPA ENTERPRISES

Authorised Signatory