ZKPG6709E TAX INVOI	NO 08BZKPG6709E1ZB N.No. BZKPG6709E TAX INVOI No.: 12222027000147
	SHREE SHYAM KRIF BARAH JI KA CHOWK DEENA NA
SK/24-25/2966 Date	ice SSK/24-25/2966 Date No
Date :	( No Date :
<b>Bro</b> Des	y: TRILOK KIRANA STORE KOTHPUTLI  Bro  Des
	e no. Trai NO Unknown :
on Of Goods HSN Ks	Description Of Goods HSN Ks
Code	
ges Total Qty	
ST TAX	e T TAX SGST TAX
	29 114.29 nount Chargeable (In Words ):
r Thousand Eight Hundred Only.	ees Four Thousand Eight Hundred Only.
	SN:08062010=CGST2.5%+SGST2.5% On Rs. <u>nkers Details</u> :
ERATIVE BANK LTD.	C CO-OPERATIVE BANK LTD. C NO:-300002000002582 IFSC CODE:-SVCB000024
to Jaipur Jurisdiction Only.	<u>laration</u> Il Subject to Jaipur Jurisdiction Only.
This is Computer Ge	& O.E. This is Computer Ge

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

## **NTERPRISES**

KI GALI, JAIPUR 12/2024

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**KOTPUTLI GOODS** 

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	95.24	100.00	5.00	4,571.43

Basic Amount 4,571.43 Oth.Charges -0.01 CGST TAX 114.29 SGST TAX 114.29 4,800.00 **Net Amount** 

43=Tax:22

**REE SHYAM KRIPA ENTERPRISES** 

**Authorised Signatory**