08BZKPG6709E1ZB         Invoice           BZKPG6709E         TAX INVOICE         Phone           22222027000147         Mob.N	
SHREE SHYAM KRIPA ENTERPRISE BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR	Investor 00
SSK/24-25/2980 Dated: 19/12/2024	Invoice SS IRN No
Date :	ACK No
TICKY KIRANA STORE BASSI Truck No Broker : 0000000 Destination	
· · · · · · · · · · · · · · · · · · ·	Phone no. <b>GST NO</b> Unkno
ription Of Goods HSN Kg Rate Pa	S.No. Description
LDEN RAISIN 080620 16.00 0.00 95.24 10	1 GOLDEN
Charges Total Qty 0 Basi	Other Charg
<del></del>	Note CGST TAX SGS
8.10 SGS	38.10 38.10
t Chargeable (In Words ): One Thousand Six Hundred Only.  Net A	
08062010=CGST2.5%+SGST2.5% On Rs.1523.81=Tax:76.20	
	Bankers Deta
D-OPERATIVE BANK LTD. :-300002000002582 IFSC CODE:-SVCB0000249 REE SHYAM K	SVC CO-OPE A/C NO:-3000
	<u>Declaration</u>
bject to Jaipur Jurisdiction Only.	1.All Subject t
E. This is Computer Generated Invoice	& O E
E. This is computer deficited invoice	E. & O.E.

CASH

: 9694882850 lo. 9694882850

VAYS

Paid GST Rate RATE % Amount 00.00 1,523.81 5.00

1,523.81 sic Amount .Charges -0.01 ST TAX 38.10 ST TAX 38.10 1,600.00 Amount

(RIPA ENTERPRISES

**Authorised Signatory**