ST NO 08BZKPG6709E1Z AN No. BZKPG6709E ic No.: 12222027000147
SI BARA
voice SSK/24-25/296
CK No
arty : PATNI BROTHERS
ARENA none no. ST NO Unknown
No. Description Of Goods
1 GOLDEN RAISIN 2 ALMOND KERNELS
ther Charges
Note MAZDURI EXP CGST TAX S 0.00 132.68 132.68 Amount Chargeable (In Rupees Five Thousand C
HSN:08062010=CGS
SVC CO-OPERATIVE BA A/C NO:-30000200000025
<u>Declaration</u> I.All Subject to Jaipur Juri

ZB

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

HREE SHYAM KRIPA ENTERPRISES

AH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

87 Dated: 20/12/2024 Date:

S NARENA

Truck No Broker

DALAL LS Destination NARENA Transport: NEW GOYAL

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	285.71	300.00	5.00	4,571.43
2	ALMOND KERNELS	080212	2.00	0.00	142.86	160.00	12.00	285.71

0 **Total Qty Basic Amount** 4,857.14 Oth.Charges 50.50 CGST TAX GST TAX 132.68 SGST TAX 132.68 Words): **Net Amount** 5,173.00 One Hundred Seventy Three Only.

T2.5%+SGST2.5% On Rs.4621.43=Tax:23

ANK LTD.

82 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

isdiction Only.

Authorised Signatory