Invoice Phone Mob.N	TAX INVOICE	GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147
NATH JI KI GALI, JAIPUR	SHYAM KRIPA ENTE CHOWK DEENA NATH JI KI G	BARAH JI I
ited: 31/07/2024	Dated: 31/07/20	Invoice SSK/24-25/1249 IRN No
	Date :	ACK No
oker	Truck No Broker Destination	Party: RAMESH JI TONK
ansport: GAMBHIR GOO		Phone no. GST NO Unknown
Kg Rate P	HSN Kg	S.No. Description Of Goods
		1 GOLDEN RAISIN
0 Bas	Total Qty 0	Other Charges
Oth.		Note CGST TAX SGST TAX
SGS		457.14 457.14
Net	undred Only.	Amount Chargeable (In Words Rupees Nineteen Thousand Two
s.18285.72=Tax:9	SGST2.5% On Rs.18285.72=	· ·
249 REE SHYAM K	CODE:-SVCB0000249	SVC CO-OPERATIVE BANK LT A/C NO:-300002000002582 IFS
	Only.	Declaration 1.All Subject to Jaipur Jurisdiction
	only.	1.All Subject to Jaipur Jurisdiction
	only.	T.Ali Subject to Jaipui Jurisulctic

GOODS TRANSPORT CO

GST RATE % Paid Amount Rate 200.00 5.00 18,285.72

Basic Amount 18,285.72 Oth.Charges 0.00 CGST TAX 457.14 SGST TAX 457.14 19,200.00 Net Amount

AM KRIPA ENTERPRISES

Authorised Signatory