GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E TAX INVOIC Lic No.: 12222027000147		NVOICE					
SHREE S				ERPRI	ISES	9694882850	
ce SSK/24-25/2502 No				-			
No	Date :	:					
: MANOJKUMAR VIJAYKUMA NDRA no. NO Unknown	AR SIKANDRA	<b>Broker</b> Destina	DAL tion SIK	ANDRA		ΞN	
Description Of Goods	HSN	Kg		Rate		GST	Amount
GOLDEN RAISIN	080620			542.86			
er Charges	Total Qty	, 0			Basic A	mount	8,685.71
Note							49.51
DURI EXP CGST TAX SGST TAX 218.39 218.39							218.39
Amount Chargeable (In Words ):							218.39
			35 71_7	Γα <b>ν</b> ·//2	Net Am	ount	9,172.00
kers Details :	3312.3 /0 U	11 183.0 /	JJ./1-1	un.+J			
CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CO	ODE:-SVCB00	000249	R	EE SHY	AM KRII	PA ENTEI	RPRISES
a <u>ration</u> Subject to Jaipur Jurisdiction O	nly.						
					А	uthorised	Signatory
	SHREE S BARAH JI KA C  SSK/24-25/2502  NO  MANOJKUMAR VIJAYKUMA  NDRA  no.  OUnknown  Description Of Goods  GOLDEN RAISIN  3  T Charges  OURI EXP CGST TAX SGST TAX  218.39 218.39  unt Chargeable (In Words): es Nine Thousand One Hundre  N:08062010=CGST2.5%+S  ers Details: CO-OPERATIVE BANK LTD.  NO:-300002000002582 IFSC C	SHREE SHYAM K BARAH JI KA CHOWK DEED  SSK/24-25/2502  NO Date:  MANOJKUMAR VIJAYKUMAR SIKANDRA  NDRA  no.  NO Unknown  Description Of Goods  GOLDEN RAISIN  ORACIO  T Charges  Total Qty  PURI EXP CGST TAX SGST TAX  218.39 218.39  unt Chargeable (In Words ):  es Nine Thousand One Hundred Seventy Two  N:08062010=CGST2.5%+SGST2.5% Ofers Details:  CO-OPERATIVE BANK LTD.  NO:-3000002000002582 IFSC CODE:-SVCB06	SHREE SHYAM KRIPA BARAH JI KA CHOWK DEENA NATI  SSK/24-25/2502 Dated:  MO Date:  MANOJKUMAR VIJAYKUMAR SIKANDRA Truck Broker Destina Transp  OURA  Description Of Goods  MSC Code  FISN Code  OURIER COST TAX SGST TAX 218.39 218.39 UNIT Chargeable (In Words ):  SNINE Thousand One Hundred Seventy Two Only.  N:08062010=CGST2.5%+SGST2.5% On Rs.87  SOLOPERATIVE BANK LTD.  NO:-3000002000002582 IFSC CODE:-SVCB00000249	SHREE SHYAM KRIPA ENTE BARAH JI KA CHOWK DEENA NATH JI KI G  SSK/24-25/2502 Dated: 08/11/2  No Date:  MANOJKUMAR VIJAYKUMAR SIKANDRA Truck No Broker DAL Deformation SIK Transport: SIK Transport: SIK Transport: SIK Transport: SIK Outhknown  Pescription Of Goods HSN Kg Code  GOLDEN RAISIN 080620 16.00 0.00  OURIEXP CGSTTAX SGSTTAX 218.39	SHREE SHYAM KRIPA ENTERPRI BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAI  SSK/24-25/2502 Dated: 08/11/2024  NO Date:  MANOJKUMAR VIJAYKUMAR SIKANDRA Truck NO Broker DALALI SEL JDRA Destination SIKANDRA Transport: SIKANDRA Transport: SIKANDRA Transport: SIKANDRA OUnknown  Rescription Of Goods Code Kg Rate Code COLDEN RAISIN  080620 16.00 0.00 542.8  TOTAL Qty 0  URIEXP CGST TAX SGST TAX 218.39 218.39  UNIT Chargeable (In Words ): Ses Nine Thousand One Hundred Seventy Two Only. N:08062010=CGST2.5%+SGST2.5% On Rs.8735.71=Tax:43  ers Details: CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CODE:-SVCB00000249  REE SHY	SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR  SSK/24-25/2502  Dated: 08/11/2024  Dated: 08/11/	SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR  Dated: 08/11/2024  Dated: 08/

Amount

8,685.71

49.51

218.39