NO 08BZKPG6709E1ZB No. BZKPG6709E <u>TAX INVOICE</u> jo.: 12222027000147	Invoice Phone Mob.
SHREE SHYAM KRIPA EI barah ji ka chowk deena nath ji	
ice SSK/24-25/1960 Dated: 28 No	
No Date :	
y: RAYMAL BILLUMAL PIPLU Truck No Broker Destination Transport:	
NO Unknown :	JLDAI
Description Of Goods HSN Kg Code	te I
GOLDEN RAISIN 080620 16.00	.24 10
Trial Otto 2	
er Charges Total Qty 0	Bas Oth
e T TAX SGST TAX	CG
38.10	SGS
ount Chargeable (In Words): ees One Thousand Six Hundred Only.	Net
SN:08062010=CGST2.5%+SGST2.5% On Rs.1523.	.20
<u>skers Details :</u>	
C CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CODE:-SVCB0000249	YAM I
l <u>aration</u> Il Subject to Jaipur Jurisdiction Only.	
& O.E. This is Computer Generated	

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

RISES

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	95.24			1,523.81
Oth	er Charges	Total Qty	0			Basic Ar	nount	1,523.81

1,523.81 Oth.Charges -0.01 CGST TAX 38.10 SGST TAX 38.10 1,600.00 **Net Amount**

SHYAM KRIPA ENTERPRISES

Authorised Signatory