TAX INV	TAX INVOICE
HREE SHYAM KR ah ji ka chowk deena	
11 D	Dated: 22/0
Date :	Date :
В	UMAR Truck No Broker Destination
	Transport:
HSN Code	
080620	080620 16.00
Total Qty	
Words): ix Hundred Only. T2.5%+SGST2.5% On I	Only.
NK LTD. 32 IFSC CODE:-SVCB0000	
isdiction Only.	ıly.
This is Computer	This is Computer Generated In

Invoice CASH Phone: 9694882850 Mob.No. 9694882850

ITERPRISES

KI GALI, JAIPUR

Invoice IRN No	SSK/24-25/1141	Dated: 22/07/2024
ACK No		Date :

0000000

BALI EXPRESS

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	95.24	100.00	5.00	1,523.81
Oth	er Charges	Total Qty	0			Basic An	nount	1,523.81

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

1=Tax:76.20

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory