TAX IN	O 08BZKPG6709E1ZB No. BZKPG6709E .: 12222027000147	TAX INVOIC	NVOICE	<u>E</u>	
	SHREE SHYA BARAH JI KA CHOWK				
I	<b>SSK/24-25/930</b> do	Dated	Dated:	: 02/07	/2024
Date :	No	Date :	:		
<b>!</b>	: BABULAL RAMAVTAR BANDIKUI	<b>Brok</b> Desti	Truck N Broker Destinat	er : 00 nation	000000 AIPUR D
	O Unknown	:		port. U	All OILE
HSN Code			Kg		Rat
080620			16.00	C	0.00 76
otal Qty	<b>r Charges</b> Tota	al Qty (	, 0	)	
hirty Three	DURI EXP BARDANA CGST TAX SGST TAX 20.00 31.73 31.73 unt Chargeable (In Words): es One Thousand Three Hundred Thirt	ty Three Only			
2.5% On	N:08062010=CGST2.5%+SGST2.5 <u>kers Details :</u>	5% On Rs.1	n Rs.126	269.05	=Tax:63
-SVCB000	CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CODE:-S\	VCB0000249	000249		REE SH
	ration Subject to Jaipur Jurisdiction Only.				
is Computer	O.E. This is C	Computer Gene	ter Generat	erated Inv	oice

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

## RISES

AIPUR

AUSA

S.No.	<b>Description Of Goods</b>	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	76.19	80.00		1,219.05
Oth	Other Charges		0			Basic Ar	nount	1,219.05

Oth.Charges CGST TAX SGST TAX **Net Amount** 

31.73 31.73 1,333.00

50.49

IYAM KRIPA ENTERPRISES

**Authorised Signatory**