| TAX INVOICE Invoice CI Phone: 969 Mob.No. 9 | NO 08BZKPG6709E1ZB No. BZKPG6709E o.: 12222027000147 | | | |
|---|---|--|--|--|
| SHYAM KRIPA ENTERPRISES CHOWK DEENA NATH JI KI GALI, JAIPUR | | | | |
| Dated: 08/10/2024 | ce SSK/24-25/2122 No | | | |
| Date : | No | | | |
| Y SIKANDRA Truck No Broker DALALI SELF Destination SIKANDRA Transport: SIKANDRA GOLDE | V : VIJAY TRADING COMPAN NDRA E no. | | | |
| HSN Kg Rate Paid | NO Unknown Description Of Goods | | | |
| Code Rate | | | | |
| 080620 32.00 0.00 314.29 330.00 | GOLDEN RAISIN LOT NO 203 | | | |
| | | | | |
| | | | | |
| Total Qty 0 Basic Ar | er Charges | | | |
| Oth.Chai | e DURI EXP BARDANA CGST TAX | | | |
| SGST TA | 50.00 30.00 253.43 253.43 Amount Chargeable (In Words): | | | |
| | ees Ten Thousand Six Hundre | | | |
| SGST2.5% On Rs.10137.14=Tax:5 | N:08062010=CGST2.5%+ kers Details : | | | |
| | CO-OPERATIVE BANK LTD NO:-300002000002582 IFSC | | | |
| Only. | aration I Subject to Jaipur Jurisdiction | | | |
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REDIT

1882850

694882850

| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|------|--------|--------------|---------------|-----------|
| 1 | GOLDEN RAISIN | 080620 | 32.00 | 0.00 | 314.29 | 330.00 | 5.00 | 10,057.14 |
| | LOT NO 203 | | | | | | | |
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nount 10,057.14 80.00 ges AX 253.43 X 253.43 unt 10,644.00

A ENTERPRISES

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