TAX INVOICE	No. BZKPG6709E TAX INVOICE		GST NO PAN No Lic No.:
	BARAH JI KA CHOWK DEENA NATI	BA	
Dated: 17/05/2024			IRN No
Date :	No Date :	No	ACK N
Truck No Broker 0000000 Destination Transport: BALI EXPI	Broker Destina no. Transp		Phone n
HSN Kg Rate		Description Of Goods	S.No. Do
Code            080620         32.00         0.00         76.3		GOLDEN RAISIN	1 G
Total Qty 0	Total Oty	Ohanna	Other
Total Qty 0	r Charges Total Gty 0	r Charges	Note
		TAX SGST TAX	CGST T
	60.95 unt Chargeable (In Words ):		60.95 <b>Amou</b>
	es Two Thousand Five Hundred Sixty Only.	es Two Thousan	Rupee
ST2.5% On Rs.2438.10=Tax:12	N:08062010=CGST2.5%+SGST2.5% On Rs.24 ters Details :	N:08062010=C <u>cers Details :</u>	
DE:-SVCB0000249 REE SH	CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CODE:-SVCB0000249	CO-OPERATIVE	svc c
<i>y</i> .	ration Subject to Jaipur Jurisdiction Only.		Declara 1.All S
	outjoot to output outloated to outjoin		

CASH 0694882850

9694882850

S.No.	<b>Description Of Goods</b>	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	76.19	80.00	5.00	2,438.10
		Tatal Ob						0.400.40

2,438.10 Amount 0.00 harges ГТАХ 60.95 TAX 60.95 2,560.00 mount

RIPA ENTERPRISES

**Authorised Signatory**