| TAX INVOICE                  | NO 08BZKPG6709E1ZB<br>  No. BZKPG6709E <u>TA</u><br> o.: 12222027000147  | PAN No.              |
|------------------------------|--|----------------------|
|                              | SHREE SHYAM<br>BARAH JI KA CHOWK DI  |                      |
| Dated:                       |  | Invoice<br>IRN No    |
| Date :                       | . No Da  | ACK No               |
| Truck N<br>Broker            | y : RAGHAV BIG BAZAR   | Party : R            |
| Destinat                     | IGAPI IR   | GANGAP               |
| Transpo                      |  | Phone no.            |
| :                            | NO 08AKOPG0126F1ZH   | GST NO               |
| HSN Kg                       | Coc  |                      |
| 080620 32.00                 | GOLDEN RAISIN 0806   | 1 GOL                |
| 080620 32.00<br>080620 32.00 |  |                      |
| 080420 20.00 tal Qty 0       |  | er C                 |
| х                            | Charges Total (  REEXP BARDANA CGST TAX SGST TAX 30.00 1435.99 1435.99  nt Chargeable (In Words ): s Forty Six Thousand Four Hundred Fifty | R<br>30<br><b>nt</b> |
|                              | SN:08062010=CGST2.5%+SGST2.5%  ukers Details:  | ISN:0                |
| SVCB0000249                  | C CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CODE:-SVC  | svc co               |
|                              | l <u>aration</u><br>Il Subject to Jaipur Jurisdiction Only.  | Declaration          |
| Computer Genera              | & O.E. This is Com   | E. & O.I             |

Invoice CREDIT

Phone: 9694882850

Mob.No. 9694882850

## **ERPRISES**

GALI, JAIPUR

024

BITTU AGARWAL

NGAPUR

I JAGDAMBA TRANSPORT

| S.No. | Description Of Goods | HSN<br>Code | Kg    |      | Rate   | Paid<br>Rate | GST<br>RATE % | Amount    |
|-------|----------------------|-------------|-------|------|--------|--------------|---------------|-----------|
| 1     | GOLDEN RAISIN        | 080620      | 32.00 | 0.00 | 380.95 |              |               | 12,190.48 |
| 2     | GOLDEN RAISIN        | 080620      | 32.00 | 0.00 | 357.14 | 375.00       | 5.00          | 11,428.57 |
| 3     | GOLDEN RAISIN        | 080620      | 32.00 | 0.00 | 314.29 | 330.00       | 5.00          | 10,057.14 |
| 4     | DRY FIGS             | 080420      | 20.00 | 0.00 | 491.07 | 550.00       | 12.00         | 9,821.43  |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |

Basic Amount 43,497.62 Oth.Charges 80.40 CGST TAX 1,435.99 SGST TAX 1,435.99 46,450.00 Net Amount

=Tax:1

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory