		PA	NO ( N No. No.: 1222
			oice I No
		AC	K No
		Par	ty : BH
			ne no.
			Γ NO U1
		1	GOLD
		Oth	ner Cha
		No	te
			ST TAX .29 114
		An	nount C
			pees F
		Ba	nkers [
		SV A/0	C CO-C
			<u>claration</u> All Subje
		E.	& O.E.

08BZKPG6709E1ZB BZKPG6709E 22027000147

**TAX INVOICE** 

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/1463 Dated: 24/08/2024 Date:

UMI TRADING COMPANY

ARATPUR

**Truck No** 

Broker 0000000

Destination

Transport: BAYANA BHARATPUR

nknown

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	95.24	100.00	5.00	4,571.43
Oth	er Charges	Total Qty	0	1		Basic Ar	nount	4,571.43

Oth.Charges SGST TAX Chargeable (In Words ): our Thousand Eight Hundred Only. **Net Amount** 

-0.01 CGST TAX 114.29 SGST TAX 114.29 4,800.00

062010=CGST2.5%+SGST2.5% On Rs.4571.43=Tax:22

Details :

PERATIVE BANK LTD.

800002000002582 IFSC CODE:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

ect to Jaipur Jurisdiction Only.

**Authorised Signatory**