TAX INVOICE	ST NO 08BZKPG6709E1ZB AN No. BZKPG6709E c No.: 12222027000147
REE SHYAM KRIPA h ji ka chowk deena nath	
B Dated:	<b>voice</b> SSK/24-25/3683 N No
Date :	CK No
OTA Truck N Broker Destinat	rty : CHINTU KIRANA KOTA
Transpo :	one no. ST NO Unknown
HSN Kg	No. Description Of Goods
Code         9           080620         80.00	
Total Qty 0	ther Charges To
	ote GST TAX SGST TAX 0.48 190.48 mount Chargeable (In Words ): upees Eight Thousand Only.
2.5%+SGST2.5% On Rs.76	HSN:08062010=CGST2.5%+SGST2. ankers Details:
IK LTD. 2 IFSC CODE:-SVCB0000249	/C CO-OPERATIVE BANK LTD. C NO:-300002000002582 IFSC CODE:-S
diction Only.	eclaration All Subject to Jaipur Jurisdiction Only.

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

## **RPRISES**

ALI, JAIPUR

25

JESH

S.No. Des	scription Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 GC	OLDEN RAISIN	080620	80.00	0.00	95.24	100.00	5.00	7,619.05
Other	Charges	Total Qty	0	+ +		Basic Ar	nount	7,619.05

Oth.Charges -0.01 CGST TAX 190.48 SGST TAX 190.48 8,000.00 **Net Amount** 

ax:38

EE SHYAM KRIPA ENTERPRISES

**Authorised Signatory**