	NO 08BZKPG6709E1ZB No. BZKPG6709E D: 12222027000147	:	TAX I	NVOICE		•	Invoice C Phone: 969 Mob.No.		1
		REE SHYA JI KA CHOWK							
Invoic IRN N				Dated:	10/03/202	25			
ACK N	No	I	Date :	:					
Phone				Truck I Broker Destina Transp		JL GA	NI TRAN	ISPORT	
	NO Unknown Description Of Goods	1	HSN	Kg		Rate	Paid	GST	Amount
	GOLDEN RAISIN	•	Code 080620		0.00	95.24	Rate	RATE %	
							Basic A		
Other	Other Charges			Total Qty 0					10,571.43
Note	TAX SGSTTAX						Oth.Cha		-0.01
264.29	9 264.29						SGST T		264.29 264.29
Amount Chargeable (In Words): Rupees Eleven Thousand One Hundred Only.						Net Amount		11,100.00	
	N:08062010=CGST2.5 kers Details :	5%+SGST2.5	5% O	n Rs.10	571.43=T	ax:5			
SVC A/C N	CO-OPERATIVE BANK NO:-300002000002582 IF	FSC CODE:-SV	VCB00	000249	RE	E SHY	AM KRIF	PA ENTE	RPRISES
	Subject to Jaipur Jurisdic	CHOIT OITIY.							
1.All							-		Signatory

10,571.43