TAX INVO	NO 08BZKPG6709E1ZB No. BZKPG6709E p.: 12222027000147
	SHREE SHY BARAH JI KA CHOW
Date	ce SSK/24-25/3958 No
Date :	No
Truc Bro Des	: TRISHA KIRANA KOTA
Trar :	e no. NO Unknown
HSN Kg	Description Of Goods
080620 48.	GOLDEN RAISIN
al Qty	er Charges T
	TTAX SGST TAX 114.29 Dunt Chargeable (In Words):
	TTAX SGSTTAX 9 114.29 count Chargeable (In Words): ees Four Thousand Eight Hundred Or N:08062010=CGST2.5%+SGST
5% On Rs.	e TTAX SGSTTAX 9 114.29 punt Chargeable (In Words): pes Four Thousand Eight Hundred Or
5% On Rs.	TTAX SGST TAX 9 114.29 Dunt Chargeable (In Words): Dees Four Thousand Eight Hundred Or N:08062010=CGST2.5%+SGST2 kers Details:
5% On Rs.	TTAX SGST TAX 9 114.29 Dunt Chargeable (In Words): Dees Four Thousand Eight Hundred Or N:08062010=CGST2.5%+SGST2 kers Details: CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CODE:- aration

Invoice CASH

Phone: 9694882850 Mob.No. 9694882850

ENTERPRISES

I JI KI GALI, JAIPUR 26/03/2025

tion

ort: BALI TRANSPORT

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
O+1-	or Charges	Total Oty	0			Pacia An		1 571 12

Basic Amount 4,571.43 Oth.Charges -0.01 CGST TAX 114.29 SGST TAX 114.29 4,800.00 **Net Amount**

71.43=Tax:22

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory