K INVOICE	TAX II	ZB	NO 08BZKPG6709E1ZB No. BZKPG6709E o.: 122222027000147	
KRIPA ENTE ENA NATH JI KI GA				
Dated: 27/02/20		61		Invoi IRN I
э:	Date :		No	ACK
Truck No Broker Destination		KALADAVI	/ : MUKESH STORE KA	Party
Transport: JAI			e no. NO Unknown	Phone GST
	HSN Code		Description Of Goods	S.No.
20 48.00 0.00	080620		GOLDEN RAISIN	1
	otal Qty			
Qty 0	-	Words):	er Charges TTAX SGSTTAX 19 114.29 count Chargeable (In Wo	Note CGST 114.2
On Rs.4571.43=Ta	2.5% Or	T2.5%+SGST2	N:08062010=CGST2 kers Details :	
30000249 RE	SVCB00		CO-OPERATIVE BANK NO:-300002000002582	svc
		isdiction Only.	<u>aration</u> I Subject to Jaipur Jurisd	
puter Generated Invoice	s Compute	This is	& O.E.	E. 8

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

SHREE	SHYA	MKR	IPA E	ENTE	RPRIS	SES
BARAH JI KA	CHOWK	DEENA	NATH J	JI KI GA	LI, JAIF	UR

)25

JAGDAMBA 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
Oth	er Charges	Total Oty	. 0			Rasic An	nount	4 571 43

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

`ax:22

EE SHYAM KRIPA ENTERPRISES

Net Amount

Authorised Signatory

4,800.00