TAX INVOICE Ph	08BZKPG6709E1ZB b. BZKPG6709E 12222027000147
YAM KRIPA ENTERPRIS WK DEENA NATH JI KI GALI, JAIPU	
Dated: 19/03/2025	SSK/24-25/3882
Date :	0
Truck No Broker Destination Transport: BALI TRANS	BHUMI TRADING BHARATPUR
:	<b>)</b> Unknown
HSN Kg Rate	
080620 15.50 0.00 95.24	
Total Qty 0 E	<b>Charges</b> Tot
C	
<u>(</u>	AX SGST TAX 36.90
_	nt Chargeable (In Words ):
ty Only. P C2.5% On Rs.1476.19=Tax:73.80	S One Thousand Five Hundred Fifty C
2.3% Off KS.1470.19=1ax.73.00	rs Details : O-OPERATIVE BANK LTD.
:-SVCB0000249 REE SHYAI	D:-300002000002582 IFSC CODE:-S\
	tion ubject to Jaipur Jurisdiction Only.

850

S.No.	Description Of Goods	HSN Code	Kg		Kate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	15.50	0.00	95.24	100.00	5.00	1,476.19
Oth	er Charges	Total Qty	0			Basic Ar	nount	1,476.19

1,550.00

TERPRISES

sed Signatory

0.01 36.90 36.90