ST NO 08BZKPG6709E1				_		Invoice C			
			TAX INVOICE			Phone: 9694882850			
ic No.: 12222027000147						Mob.No.	9694882850		
S	SHREE SHY	YAM K	<b>CRIPA</b>	\ ENT	<b>ERPR</b>	ISES			
	BARAH JI KA CHOV								
voice SSK/24-25/36	5/3642	_	Dated:	: 25/02/2	2025				
RN No									
CK No		Date	:						
arty : TANISK TRADING	DING HINDON CITY	<u> </u>	Truck	No					
,		•	Broker	r					
			Destina						
hone no.			Transp :	port: MA	ARUTI				
ST NO Unknown			•						
No. Description Of Goods	ds	HSN Code	Kg		Rate	e Paid Rate	GST RATE %	Amoun	
1 GOLDEN RAISIN		080620	16.00		00 95.2			1,523.8	
- COLLET MILDER		030020	10.00	0.0	73.2		5.00	1,525.	
Other Charges	-	Total Qt	y 0			Basic A	mount	1,523.8	
Note						Oth.Charges -0.0			
NOTE CGST TAX SGST TAX						CGST T			
8.10 38.10								38.10	
Amount Chargeable (In	e (In Words ):					3G31 I	SGST TAX 38		
Rupees One Thousand S		y				Net Am	Net Amount 1,60		
HSN:08062010=CGS	CGST2.5 <sup>%</sup> +SGST	72.5 % C	n Rs.15	523.81=	Tax:76.	20			
Bankers Details :									
SVC CO-OPERATIVE BA	E BANK LTD.								
A/C NO:-3000020000025		:-SVCB0	000249		DEE OU	VARA UDU	) A ENTE!	ים חויים בי	
				F	HEE SH	YAM KRIF	'A ENTER	KPKISES	
<u>Declaration</u>									
1.All Subject to Jaipur Ju	ır Jurisdiction Onlv.								
23.2,22.10 00.1001 00	i and and any								
						A	uthorised	Signatory	
								oignatory	
E. & O.E.	This	s is Compu	iter Genera	rated Invoid	ice				
Ε. α Ο.Ε.	THIS	is compt	AGI GENER	atou IIIVUII	IOG				

1,523.81 -0.01 38.10 38.10 1,600.00