TAX INVOIC	<u>TAX I</u>	No. BZKPG6709E	
		SHREE SHY BARAH JI KA CHOV	
Dated			Invoice SSK/24- IRN No
Date :	Date :	No	ACK No
Truck Broke Destir	R	: AJAY KIRANA BHARATPUR	Party : AJAY KIRAN
Trans			Phone no. GST NO Unknown
	HSN Code	Description Of Goods	S.No. Description Of Go
980620 48.00	080620	GOLDEN RAISIN	1 GOLDEN RAISIN
al Qty 0	Total Qty		
		TTAX SGSTTAX	Note CGST TAX SGST TAX 114.29 114.29 Amount Chargeab Rupees Four Thous
		N:08062010=CGST2.5%+SGST	-
/CB0000249	ODE:-SVCB0	CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CODE:	SVC CO-OPERATI
	Only.	aration Subject to Jaipur Jurisdiction Only.	Declaration 1.All Subject to Jaip
Computer Gene	This is Compu		

Invoice CASH

Phone: 9694882850

TERPRISES

GALI, JAIPUR

/2025

AYANA BHARATPUR

Mob.No. 9694882850

Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
GOLDEN RAISIN	080620	48.00	0.00	95.24	100.00	5.00	4,571.43
	Description Of Goods GOLDEN RAISIN	Code	Code Rg	Code Code	Code Code Code	Code Rate	Code Rate RATE %

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

=Tax:22

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory