TAX INVOIC	BZKPG6709E1ZB BZKPG6709E <u>TAX</u> 027000147	TAX INVOICE	Pho	oice CASH one: 9694882850 bb.No. 969488285
	SHREE SHYAM BARAH JI KA CHOWK DEI	YAM KRIPA ENT OWK DEENA NATH JI KI (
Date	SSK/24-25/3680	Dated: 28/02/	2/2025	
Date :	Date	Date :		
₿rok	(Y KIRANA BASSI	Truck No Broker Destination		
	known	Transport: VI	/ISHNU ROA	DVAYS
		HSN Kg	Rate	Paid GST Rate RATE
80620 32.0	N RAISIN 08062	080620 32.00 0.0	0.00 95.24	100.00
al Qtv	rges Total Q	Total Qty 0	E	Basic Amount
	- 21 - 21		0	th.Charges
	GST TAX			GST TAX
	nargeable (In Words):		S	GST TAX
	ree Thousand Two Hundred Only.			et Amount
% On Rs	62010=CGST2.5%+SGST2.5% (T2.5% On Rs.3047.62=	=Tax:15	
	etails :			
	PERATIVE BANK LTD.	E:-SVCB0000249	REE SHYAN	I KRIPA EI
CB0000249	00002000002582 IFSC CODE:-SVCB			
/CB000024	ct to Jaipur Jurisdiction Only.			
/CB000024				Author

Other Charges	Total Qty	0		Basic An	nount	3,047.62
Note				Oth.Char	ges	0.00
CGST TAX SGST TAX				CGST TA	4X	76.19
76.19 76.19				SGST TA	λX	76.19

NTERPRISES

rised Signatory

3,200.00

Amount

3,047.62