TAX INVO	O 08BZKPG6709E1ZB No. BZKPG6709E .: 12222027000147	BZKPG6709E TAX I
		SHREE SHYAM K BARAH JI KA CHOWK DEEN
Da	se SSK/24-25/1856	SSK/24-25/1856
Date :	No	Date :
AR BAYANA Tru Bro De Tra	: MANOJKUMAR JATINKUMAR BA	NOJKUMAR JATINKUMAR BAYANA
:	O Unknown	nknown
HSN K	Description Of Goods	
080620 32	GOLDEN RAISIN	
080420	OT NO 201 DRY FIGS	
Total Qty	r Charges To	arges Total Qty
dred Eighty Four O		0 292.48 292.48 :hargeable (In Words): even Thousand Two Hundred Eighty Fol
SGS12.5% On R	N:U8U62U1U=CGS12.5%+SGS12 iers Details : CO-OPERATIVE BANK LTD.	
CODE:-SVCB00002		00002000002582 IFSC CODE:-SVCB00
Only.	r <u>ation</u> Subject to Jaipur Jurisdiction Only.	ect to Jaipur Jurisdiction Only.

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

Paid

Rate

GST RATE %

Amount

RISES

AIPUR

PRESS

LOT NO 201	041	Ob	Total Oty	0	1		Dania An		C C10 0E
LOT NO 201									
LOT NO 201									
LOT NO 201									
	2		080420	10.00	0.00	357.14	400.00	12.00	3,571.43
	1	GOLDEN RAISIN LOT NO 201	080620	32.00	0.00	95.24	100.00	5.00	3,047.62

Basic Amount 6,619.05 Oth.Charges 79.99 CGST TAX 292.48 SGST TAX 292.48

HYAM KRIPA ENTERPRISES

Net Amount

Authorised Signatory

7,284.00