<u>I AX IN</u>	T NO 08BZKPG6709E1ZB AN No. BZKPG6709E : No.: 12222027000147	TAX INVOICE	<u>E</u>	Invoice CASH Phone: 9694882850 Mob.No. 969488285
		HYAM KRIPA HOWK DEENA NATH		
	roice SSK/24-25/595 N No	Dated:	1: 22/05/2024	
Date :	CK No	Date :		
	rty: RIDHI SHIDHI TRADERS KARO	Broker Destina	er 0000000	
	T NO Unknown	:	P • • • • • • • • • • • • • • • • • • •	
HSN Code	0. Description Of Goods		Rate	Paid GST Rate RATE
080620	GOLDEN RAISIN		0.00 76.1	
T		T. 10:		
Total Qty	ther Charges ote	Total Qty 0)	Basic Amount Oth.Charges
	GST TAX SGST TAX			CGST TAX
	0.5.0.5			SGST TAX
	.95 60.95 mount Chargeable (In Words):			
	mount Chargeable (In Words): upees Two Thousand Five Hundred			Net Amount
	mount Chargeable (In Words): upees Two Thousand Five Hundred (ISN:08062010=CGST2.5%+SG		438.10=Tax:12	
GST2.5% On	mount Chargeable (In Words): upees Two Thousand Five Hundred: ISN:08062010=CGST2.5%+SGrankers Details: VC CO-OPERATIVE BANK LTD.	ST2.5% On Rs.24.		
GST2.5% On	mount Chargeable (In Words): upees Two Thousand Five Hundred: ISN:08062010=CGST2.5%+SGrankers Details:	ST2.5% On Rs.24.		Net Amount
GST2.5% On	mount Chargeable (In Words): upees Two Thousand Five Hundred: ISN:08062010=CGST2.5%+SGrankers Details: VC CO-OPERATIVE BANK LTD.	ST2.5% On Rs.24. DE:-SVCB0000249		
GST2.5% On	mount Chargeable (In Words): upees Two Thousand Five Hundred: ISN:08062010=CGST2.5%+SGankers Details: VC CO-OPERATIVE BANK LTD. VC NO:-300002000002582 IFSC COE	ST2.5% On Rs.24. DE:-SVCB0000249		Net Amount

Amount

2,438.10

Other Charges	Total Qty	, O			Basic An	nount	2,438.10
Note					Oth.Char	ges	0.00
CGST TAX SGST TAX					CGST TAX		60.95
60.95 60.95					SGST TA	λX	60.95

A ENTERPRISES

thorised Signatory

2,560.00