TAX INVOICE		O 08BZKPG6709E1ZB No. BZKPG6709E .: 12222027000147	PAN No.
	REE SHYAM K H JI KA CHOWK DEE		
Dated	3		nvoice RN No
Date :	Date	No	CK No
Truck Broke Destin	OMPANY	: BHUMI TRADING COMPANY BHARATPUR	
Trans _l :		no. NO Unknown	hone no. ST NO U
HSN Kg		Description Of Goods	No. Descri
080620 16.00	080620	GOLDEN RAISIN	1 GOLI
tal Qty 0	Total Qty	r Charges	Other Ch
		TAX SGST TAX	8.10 38. Amount
.5% On Rs.15	2.5%+SGST2.5% O	N:08062010=CGST2.5%+SGST <u>ters Details :</u>	
SVCB0000249	IK LTD. 2 IFSC CODE:-SVCB0	CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CODE	3VC CO- 4/C NO:-
	diction Only.	ration Subject to Jaipur Jurisdiction Only.	claratior All Sub
Computer Gener			

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

RISES

AIPUR

BHARATPUR

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	95.24	100.00	5.00	1,523.81
Oth	er Charges	Total Qty	0			Basic An	nount	1,523.81

Oth.Charges -0.01 CGST TAX 38.10 SGST TAX 38.10 1,600.00 **Net Amount**

5.20

HYAM KRIPA ENTERPRISES

Authorised Signatory