<u>/OICE</u>	INV	<u>TAX IN</u>	NO 08BZKPG6709E1ZB No. BZKPG6709E o.: 12222027000147	
		EE SHYAM K I KA CHOWK DEEN		
Pated: 26/08/20	D			Invoice IRN No
	:	Date :	No	ACK N
ruck No Broker 0000 Destination	В		Y: CHAGANLAL MUKESHKUMA BHARATPUR	
ransport: BAL			e no. <b>NO</b> Unknown	Phone n GST NO
Kg		HSN Code	Description Of Goods	S.No. De
64.00 0.00		080620	GOLDEN RAISIN LOT NO SDH/67	
0		Total Qty	ov Chavaoa	Othor
U	<u>y</u>	ds ):	er Charges e TTAX SGSTTAX 88 152.38 ount Chargeable (In Words): ees Six Thousand Four Hundred	Note CGST T 152.38 Amou
Rs.6095.24=T	n I	5%+SGST2.5% Or	SN:08062010=CGST2.5%+SG	
<sup>)249</sup> RE	000	LTD. FSC CODE:-SVCB00	nkers Details : C CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CO	svc c
		tion Only.	aration Il Subject to Jaipur Jurisdiction On	Declara 1.All S
Generated Invoice	ıter	This is Compute	& O.E.	E. & 0

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

## RPRISES

ALI, JAIPUR

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EXPRESS

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	95.24	100.00	5.00	6,095.24
	LOT NO SDH/67							

Basic Amount 6,095.24 Oth.Charges 0.00 CGST TAX 152.38 SGST TAX 152.38 6,400.00 **Net Amount** 

ax:30

EE SHYAM KRIPA ENTERPRISES

**Authorised Signatory**