AX INVOICE	TAX IN	O 08BZKPG6709E1ZB No. BZKPG6709E .: 12222027000147		
DEENA NATH	REE SHYAM K JI KA CHOWK DEEN	BARAH JI KA C	Invaia	
Dated:			IRN N	
ate:	Date :	No	ACK N	
Truck N Broker Destina Transpo	R		MAL G BARM Phone r	
	HSN Code	Description Of Goods	S.No. D	
	080420	DRY FIGS	1 D	
0620 16.00	080620	GOLDEN RAISIN	2 G	
Qty 0	Total Qty	er Charges		
Note CGST TAX SGST TAX 410.00 410.00  Amount Chargeable (In Words ): Rupees Eight Thousand Eight Hundred Twenty Only.				
	K LTD.	N:08042090=CGST6%+SGS <u>kers Details :</u> CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CC	Banke SVC (	
	liction Only.	<u>rration</u> Subject to Jaipur Jurisdiction Or		
mputer Genera	This is Compute	O.E.	E. &	

voice CREDIT

none: 9694882850

lob.No. 9694882850

## SES

ADWAYS

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	30.00	0.00	200.00	224.00	12.00	6,000.00
2	GOLDEN RAISIN	080620	16.00	0.00	125.00	131.25	5.00	2,000.00

Basic Amount 8,000.00 Oth.Charges 0.00 CGST TAX 410.00 SGST TAX 410.00 8,820.00 Net Amount

M KRIPA ENTERPRISES

**Authorised Signatory**