| TAX INVOICE | 08BZKPG6709E1ZB BZKPG6709E 222027000147 | IVOICE | |
|--------------------|-----------------------------------------------------------|----------------------------------|---------|
| | SHREE SHYA BARAH JI KA CHOWK | A NATH JI KI | I KI GA |
| Dated: | SSK/24-25/2163 | Dated: 11/10 | 1/10/20 |
| Date : | | | |
| ₿roker | HUMI TRADING CO BHARATPUR | | |
| | Unknown | Destination Transport: B : | |
| HSN Kg | | Kg | |
| 080620 48.00 | | | 0.00 |
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| | | | |
| Total Oty 0 | harges Total | 0 | |
| | K SGST TAX | | |
| | 14.29 Chargeable (In Words): | | |
| | Four Thousand Eight Hundred Only 8062010=CGST2.5%+SGST2.5 | Do 4571 42 | 42_T |
| 1312.3 % On Ks.437 | Betails : | K8.43/1.43 | .43–16 |
| DE:-SVCB0000249 | -OPERATIVE BANK LTD. -300002000002582 IFSC CODE:-S\ |)0249 | RI |
| ly. | on oject to Jaipur Jurisdiction Only. | | |
| | | | |

Invoice CASH

Phone: 9694882850 Mob.No. 9694882850

RPRISES

ALI, JAIPUR

024

'ANA BHARATPUR

| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|--------------|-------|--------------|---------------|----------|
| 1 | GOLDEN RAISIN | 080620 | 48.00 | 0.00 | 95.24 | 100.00 | 5.00 | 4,571.43 |
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| | | | | | | | | |
| Oth | er Charges | Total Qty | 0 | | | Basic Ar | nount | 4,571.43 |

Oth.Charges -0.01 CGST TAX 114.29 SGST TAX 114.29 4,800.00 **Net Amount**

ax:22

EE SHYAM KRIPA ENTERPRISES

Authorised Signatory