TAX	DE1ZB E		TAX IN	X INVOIC	NCE			In P
	SHREE SHYA Arah ji ka chowi	H JI KA CHOWK	K DEEN	ENA NA	NATH JI	KI GA	RPRI LI, JAI	l
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Date		[	Date :	e :				
WA	STORE MAHUWA	DRE MAHUWA		Brok	uck No oker stination	00000	000	_
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080620		03	080620	20 16.00	5.00	0.00	95.24	1
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Only.	(In Words ): d Six Hundred Only.							ſ
ST2.5% C	GST2.5%+SGST2.	2.5%+SGST2.5	2.5% On	On Rs.1	s.1523.	81=Ta	ıx:76.2	0
	BANK LTD.	NK LTD.						
DE:-SVCB0	02582 IFSC CODE:-S	2 IFSC CODE:-SV	SVCB000	30000249	49	RE	E SHY	Α
y.	Jurisdiction Only.	sdiction Only.						
y. This is Compu								

nvoice CASH

Phone: 9694882850

Mob.No. 9694882850

## SES

PUR

HARATPUR

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
	LOT NO 120	080620	16.00	0.00	95.24	100.00	5.00	1,523.81
011	01	Total Ota	, 0			D!- A		

Basic Amount 1,523.81 Oth.Charges -0.01 CGST TAX 38.10 SGST TAX 38.10 1,600.00 Net Amount

AM KRIPA ENTERPRISES

Authorised Signatory