Invoice CREDIT Phone: 969488285 Mob.No. 969488	Pho		<u>CE</u>	INVOI	TAX	GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147	
	LI, JAIPU	KI GAI	ATH JI	NA NA	SHYAM K	BARAH JI KA C	
	24	//11/202	ed: 07	Date		SSK/24-25/2489	voice SSI RN No
				:	Date		CK No
	EEKAM JI PURA	DL TE		₿ro		IL TRADERS	arty : ANIL TF
HAN TRANSPO							one no. ST NO UnReg
te Paid GST Rate RAT	Rate		·	Kg	HSN Code	otion Of Goods	No. Description
	514.29	0.00	00	32.	080620	EN RAISIN	1 GOLDEN R
360.00	342.86	0.00	00	16.	080620	EN RAISIN	250 2 GOLDEN R 146
							140
Basic Amount			0	y	Total Qty	arges	ther Charge
Oth.Charges						lote	
CGST TAX SGST TAX					SGST TAX	EXP BARDANA CGST TAX S 0 550.57 550.57	0.00 30.00 55
Net Amount				ventv	ne Hundred Tv	Chargeable (In Words): wenty Three Thousand On	
						062010=CGST2.5%+S	HSN:080620
			10	0000	ODE, CVORO	OPERATIVE BANK LTD.	
IYAM KRIPA EN	E SHYAM	REE	19	UUU24	ODE:-SVCB0	3000020000002582 IFSC C	
					Only.	ect to Jaipur Jurisdiction O	eclaration .All Subject to
Authori							

ES

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	514.29	540.00	5.00	16,457.14
	250							
2	GOLDEN RAISIN	080620	16.00	0.00	342.86	360.00	5.00	5,485.71
	146							

Basic Amount 21,942.85 Oth.Charges 80.01 CGST TAX 550.57 GST TAX 550.57 23,124.00 let Amount

M KRIPA ENTERPRISES

Authorised Signatory