TAX INVOIC	TAX II	E1ZB
		SHREE SHYA ARAH JI KA CHOWK
Date		1722
Date :	Date :	
AR Truc Brok		IAR SURENDRAKUN
Tran		
	HSN Code	
80620 48.0	080620	
al Qty	Total Qty	Tot
	d Only.	<b>In Words ):</b> d Eight Hundred Only
% On Rs.4	ST2.5% Or	GST2.5%+SGST2.
'CB000024!	DE:-SVCB00	BANK LTD. 2582 IFSC CODE:-S
	y.	Jurisdiction Only.

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

## **TERPRISES**

GALI, JAIPUR

/2024

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1ARUTI

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
	LOT NO HE 378							
Oth	er Charges	Total Qty	, 0			Basic Ar	nount	4.571.43

Basic Amount 4,571.43 Oth.Charges -0.01 CGST TAX 114.29 SGST TAX 114.29 4,800.00 **Net Amount** 

=Tax:22

**REE SHYAM KRIPA ENTERPRISES** 

**Authorised Signatory**