AX INVOICE			GST NO PAN No. Lic No.: 12
EENA NATH JI KI GALI, JA	SHREE SHYAM KF ARAH JI KA CHOWK DEENA	BARAH JI F	
Dated: 18/10/2024	i/2283		IRN No
ite:	Date :	No	ACK No
Truck No Broker 0000000 Destination Transport: BAYANA	E C T	y: BHARAT KIRANA STOR e no. NO Unknown	Phone no.
	s HSN	Description Of Goods	S.No. Desc
uc	Code 080620	GOLDEN RAISIN	1 GOI
Qty 0	Total Qty	er Charges	Othor C
On Rs.4285.71=Tax:21 B0000249 REE SH			
nputer Generated Invoice	This is Computer	& O.E.	E. & O.

voice CASH

none: 9694882850

lob.No. 9694882850

SES

IARATPUR

S.No	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	45.00	0.00	95.24	100.00	5.00	4,285.71

4,285.71 Basic Amount Oth.Charges 0.01 CGST TAX 107.14 SGST TAX 107.14 4,500.00 Net Amount

M KRIPA ENTERPRISES

Authorised Signatory