08BZKPG6709E1ZB BZKPG6709E <u>TA</u> 2222027000147
SHREE SHYAN BARAH JI KA CHOWK D
SSK/24-25/2093
Da
NEERAJ KIRANA HNDON CITY
Unknown
cription Of Goods HS
LDEN RAISIN 080
D. Tatal
Charges Total
X SGST TAX 114.29 I <b>t Chargeable (In Words ):</b> Four Thousand Eight Hundred Only.
08062010=CGST2.5%+SGST2.5% s Details :
D-OPERATIVE BANK LTD. 0:-300002000002582 IFSC CODE:-SVC
ion ubject to Jaipur Jurisdiction Only.
.E. This is Cor

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

## **RPRISES**

LI, JAIPUR

RUTI

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
O416	or Charges	Total Oty	0	<del>                                     </del>		Pacia An	count	1 571 12

Basic Amount 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