Invoice CE Phone Mob.N	NVOICE	TAX IN	NO 08BZKPG6709E1ZB No. BZKPG6709E No.: 12222027000147
PA ENTERPRISES ATH JI KI GALI, JAIPUR ed: 19/11/2024	IA NATH	WK DEEN	
:d: 19/11/2024	Dated:		No
		Date :	( No
ck No ker DL MURARI LAL k tination BANDIKUI nsport: JAIPUR DAUSA			y: BRIJ KIRANA STORE  IDIKUI e no.  NO UnRegistered
Rate P	Kg	HSN Code	Description Of Goods
, and the second	16.00	080620	GOLDEN RAISIN
00 0.00 361.90 38	16.00	080620	Q 26 GOLDEN RAISIN 146
00 0.00 552.38 58	16.00	080620	GOLDEN RAISIN 130
0 Bas	0	Total Qty	er Charges To
Oth.	U	Total Qty	er Charges 10
CGS		TAX	ZDURI EXP BARDANA CGST TAX SGST TA
SGS			0 30.00 657.23 657.23 count Chargeable (In Words ):
			pees Twenty Seven Thousand Six Hund
26289.53=Tax:1	1 Ks.262	12.5% On	SN:08062010=CGST2.5%+SGST2 okers Details :
9 REE SHYAM K	00249	E:-SVCB000	C CO-OPERATIVE BANK LTD. : NO:-300002000002582 IFSC CODE:-
			laration Il Subject to Jaipur Jurisdiction Only.
nerated Invoice	er Generate	s is Compute	& O.E. This is

CREDIT

0694882850 9694882850

HANDELWAL

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	723.81	760.00	5.00	11,580.95
	Q 26							
2	GOLDEN RAISIN	080620	16.00	0.00	361.90	380.00	5.00	5,790.48
	146							
3	GOLDEN RAISIN	080620	16.00	0.00	552.38	580.00	5.00	8,838.10
	130							

Amount 26,209.53 harges 80.01 ГТАХ 657.23 TAX 657.23 27,604.00 mount

RIPA ENTERPRISES

**Authorised Signatory**