	NO 08BZKPG67 No. BZKPG67 o.: 1222202700014	5709E	TAX	INVOICE			Invoic Phone Mob.N
			SHYAM K CHOWK DEE			RPR	ISE
<b>voice</b> N No		1-25/2290		Dated:	18/10/2	024	
CK No	No		Date	:			
	rty : MAHESH KIRANA STORE KOTHPUTL		KOTHPUTLI	Broker 00 Destination		0000000 KOTPUTLI GO	
one no. ST NO	no. <b>NO</b> Unknown			:	Jort: KO	IPUILI	GUC
lo. Desci	Description Of Go	oods	HSN Code	Kg		Rate	P R
GOL	GOLDEN RAISI	IN	080620	48.00	0.00	95.2	4 10
	er Charges		Total Qt	y 0			Bas Oth.
ote GST TAX	; TAX_SGSTTAX	X					CG
	9 114.29	ble (In Words ):					SGS
		usand Eight Hun					Net
	N:08062010= <u>kers Details :</u>	=CGST2.5%+	-SGST2.5% O	n Rs.45	571.43=7	Cax:22	
vc co	CO-OPERATI	TIVE BANK LTD. 00002582 IFSC	CODE:-SVCB0	000249	R	EE SHY	'AM K
eclaratio .All Sub		ipur Jurisdiction	Only.				
E. & O.I	k O.E.		This is Compu	iter Gener	ated Invoic	e	

Invoice CASH

Phone: 9694882850 Mob.No. 9694882850

## **ENTERPRISES**

I <b>nvoice</b> IRN No	SSK/24-25/2290	Dated: 18/10/2024	
ACK No		Date :	

ort: KOTPUTLI GOODS

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	95.24			4,571.43
Oth	er Charges	Total Otv	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** 

**REE SHYAM KRIPA ENTERPRISES** 

Authorised Signatory