TAX INVO		No.	PAN
IYAM KRI	22027000147 SHREE SHYA	No.: 122	Lic N
	BARAH JI KA CHOWK		
Da	SSK/24-25/2775		Invo IRN
Date :	С	(No	ACŁ
Tru Bro De	YAL NUTS M ENCLAVE SHOP NO.4	HDHA	
Tra	BBMEPA8958C1Z2	ne no.	Phon
HSN K	otion Of Goods	1	
080620 30		GOLI	1
Total Qty	arges Tota	ner Ch	Oth
	EXP BARDANA CGST TAX SGST TAX 0 430.57 430.57 Chargeable (In Words): ighteen Thousand Eighty Four Only	ZDURI 1 0 30.0 10unt (50.00 Am
ST2.5% On R	062010=CGST2.5%+SGST2.5 Details:		
E:-SVCB00002	DPERATIVE BANK LTD. 300002000002582 IFSC CODE:-SV	c co-	sve
		laration	
	ect to Jaipur Jurisdiction Only.	ıll Subj	1.A
nis is Computer G		& O.E	

Invoice CREDIT

Phone: 9694882850

Mob.No. 9694882850

TERPRISES

GALI, JAIPUR

Invoice IRN No	SSK/24-25/2775	Dated: 03/12/2024	
ACK No		Date :	

BABULAL BROKER

ATC VTAR GOODS

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	30.00	0.00	571.43	600.00	5.00	17,142.86

Oth	Other Charges Total Qty 0		·	Basic Amount		17,142.86			
Note						Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX		430.57	
						SGST TAX		430.57	
Amount Chargeable (In Words):									
Rupees Eighteen Thousand Eighty Four Only.						Net Amo	unt	18,084.00	

5=Tax:8

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory