O 08BZKPG6709E1ZB No. BZKPG6709E TAX I .: 12222027000147	N No. B	PAN
SHREE SHYAM K BARAH JI KA CHOWK DEEN		
	oice S N No	Invo IRN
No Date :	K No	ACK
: M.K TRADING COMPANY BHARATPUR	rty: M.K 1	Part
no. NO Unknown	one no. T NO Unk	
Description Of Goods HSN Code	o. Description	S.No.
GOLDEN RAISIN 080620 LOT NO 203		
e r Charges Total Qty	er Char	1
DURI EXP BARDANA CGST TAX SGST TAX 0 60.00 346.86 346.86 Dunt Chargeable (In Words): Dues Fourteen Thousand Five Hundred Sixty Ei	ote AZDURI EX 0.00 60.00 mount Ch Ipees Fou	MAZ 100.0 Am Rup
N:08062010=CGST2.5%+SGST2.5% O Kers Details : CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CODE:-SVCB00	ankers De /C CO-OF	Bar SV0
a <u>ration</u> Subject to Jaipur Jurisdiction Only.	a <u>ration</u> I Subjec	
O.E. This is Comput	. & O.E.	

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

ERPRISES

GALI, JAIPUR

2024

0000

IANDELWAL

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	142.86	150.00	5.00	13,714.28
	LOT NO 203							
-		l						

Basic Amount 13,714.28 Oth.Charges 160.00 CGST TAX 346.86 SGST TAX 346.86 14,568.00 **Net Amount**

=Tax:6

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory