08BZKPG6709E1ZB BZKPG6709E <u>TAX</u> 2222027000147
SHREE SHYAM BARAH JI KA CHOWK DEI SSK/24-25/524
33N/24-23/324
Date
VIKASH KIRANA STORE MANDAWAR
Unknown
cription Of Goods HSN Code
LDEN RAISIN 08062
LDEN RAISIN 08062
Charges Total Q
XX SGST TAX 01.43 It Chargeable (In Words): Three Thousand Eight Hundred Forty O
08062010=CGST2.5%+SGST2.5% (s Details :
O-OPERATIVE BANK LTD. :-300002000002582 IFSC CODE:-SVCB
ion ubject to Jaipur Jurisdiction Only.
.E. This is Comp
E I hie ie ('omr

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

RISES

AIPUR

BHARATPUR

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	76.19	80.00	5.00	2,438.10
2	GOLDEN RAISIN	080620	16.00	0.00	76.19	80.00	5.00	1,219.05

Basic Amount 3,657.15 Oth.Charges -0.01 CGST TAX 91.43 SGST TAX 91.43 3,840.00 **Net Amount**

YAM KRIPA ENTERPRISES

Authorised Signatory