TAX INVO	No. BZKPG6709E		PAN
REE SHYAM KRII ji ka chowk deena n		B	
Dat		Invoice SSK/24-29 IRN No	
Date :	No	ACK No	ACK
MPANY Tru Bro Des	: BHUMI TRADING COMPANY BHARATPUR		
Tra	no. NO Unknown		
HSN Code	Description Of Goods	S.No. Description Of Good	S.No.
080620 96	GOLDEN RAISIN	1 GOLDEN RAISIN	1
Total Qty	r Charges	Other Charges	Othe
Hundred Eighty Only.	TAX SGST TAX 5 182.86 bunt Chargeable (In Words): ees Seven Thousand Six Hundre	Rupees Seven Thous	CGST 182.8 Am o Rupo
LTD.	CO-OPERATIVE BANK LTD.	Bankers Details : SVC CO-OPERATIVI	Ban SVC
	NO:-300002000002582 IFSC CC ration Subject to Jaipur Jurisdiction Or	<u>Declaration</u>	Decl
This is Computer Ge	O.E.	E. & O.E.	E. 8

Invoice CASH Phone: 9694882850 Mob.No. 9694882850

ITERPRISES

KI GALI, JAIPUR

Invoice IRN No	SSK/24-25/1046	Dated: 12/07/2024
ACK No		Date :

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BAYANA BHARATPUR

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	76.19	80.00	5.00	7,314.29
		T. 1. 1. 0.						

Basic Amount 7,314.29 Oth.Charges -0.01 CGST TAX 182.86 SGST TAX 182.86 7,680.00 **Net Amount**

29=Tax:36

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory