<u>TAX IN</u>	GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147	TAX INVOICE	Invoice Phone: 9 Mob.No.
JI KA CHOWK DEENA		YAM KRIPA ENT WK DEENA NATH JI KI Dated: 22/10	GALI, JAIPUR
·	RN No	Batea. 22/10	72024
Date :	ACK No	Date :	
 	Party: DK KIRANA STORE DAUSA DAUSA Phone no. GST NO Unknown	Destination D	ALAL LS AUSA K TRANSPORT
HSN	.No. Description Of Goods		Rate Paid
080620	1 GOLDEN RAISIN LOT NO 202 NHQ	Code	0.00 523.81 550.0
Total Qty	When Oherses	Total Qty 0	Pasia
Total Qty	Other Charges Note	Total Qty 0	Basic Oth.Ch
ГТАХ	MAZDURI EXP CGST TAX SGST TAX		CGST
			SGST
ords):	50.00 420.30 420.30 Amount Chargeable (In Words):		
nd Six Hundred Fifty Thr	Amount Chargeable (In Words): Rupees Seventeen Thousand Six Hundr		Net A
nd Six Hundred Fifty Thr	Amount Chargeable (In Words): Rupees Seventeen Thousand Six Hundr HSN:08062010=CGST2.5%+SGST		Net A
nd Six Hundred Fifty Thr 5%+SGST2.5% On CLTD.	Amount Chargeable (In Words): upees Seventeen Thousand Six Hundr HSN:08062010=CGST2.5%+SGST sankers Details: EVC CO-OPERATIVE BANK LTD.	2.5% On Rs.16811.90	Net A
nd Six Hundred Fifty Thr 5%+SGST2.5% On K LTD. IFSC CODE:-SVCB000	Amount Chargeable (In Words): Rupees Seventeen Thousand Six Hundr HSN:08062010=CGST2.5%+SGST Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE	2.5% On Rs.16811.90	Net Air
nd Six Hundred Fifty Thr 5%+SGST2.5% On K LTD. IFSC CODE:-SVCB000	Amount Chargeable (In Words): Rupees Seventeen Thousand Six Hundr	2.5% On Rs.16811.90	Net Air

nvoice CREDIT

Phone: 9694882850 Mob.No. 9694882850

SES

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
	GOLDEN RAISIN	080620	32.00	0.00	523.81	550.00	5.00	16,761.90
	LOT NO 202 NHQ							
-								

Basic Amount 16,761.90 Oth.Charges 50.50 CGST TAX 420.30 SGST TAX 420.30 17,653.00 Net Amount

AM KRIPA ENTERPRISES

Authorised Signatory