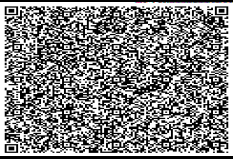


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850																																																																																					
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BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR																																																																																																	
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<table><tr><th>S.No.</th><th>Description Of Goods</th><th>HSN Code</th><th>Kg</th><th></th><th>Rate</th><th>Paid Rate</th><th>GST RATE %</th><th>Amount</th></tr><tr><td>1</td><td>GOLDEN RAISIN</td><td>080620</td><td>32.00</td><td>0.00</td><td>400.00</td><td>420.00</td><td>5.00</td><td>12,800.00</td></tr><tr><td>2</td><td>GOLDEN RAISIN</td><td>080620</td><td>16.00</td><td>0.00</td><td>290.48</td><td>305.00</td><td>5.00</td><td>4,647.62</td></tr></table>														S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	1	GOLDEN RAISIN	080620	32.00	0.00	400.00	420.00	5.00	12,800.00	2	GOLDEN RAISIN	080620	16.00	0.00	290.48	305.00	5.00	4,647.62																																																									
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<table><tr><td colspan="6">Other Charges</td><td colspan="2">Total Qty</td><td colspan="2">0</td><td colspan="2">Basic Amount</td><td colspan="2">17,447.62</td></tr><tr><td colspan="10">Note</td><td colspan="2">Oth.Charges</td><td colspan="2">80.00</td></tr><tr><td colspan="10">MAZDURI EXP BARDANA CGST TAX SGST TAX</td><td colspan="2">CGST TAX</td><td colspan="2">438.19</td></tr><tr><td colspan="10">50.00 30.00 438.19 438.19</td><td colspan="2">SGST TAX</td><td colspan="2">438.19</td></tr><tr><td colspan="10">Amount Chargeable (In Words):</td><td colspan="2">Net Amount</td><td colspan="2">18,404.00</td></tr><tr><td colspan="10">Rupees Eighteen Thousand Four Hundred Four Only.</td><td colspan="4"></td></tr></table>														Other Charges						Total Qty		0		Basic Amount		17,447.62		Note										Oth.Charges		80.00		MAZDURI EXP BARDANA CGST TAX SGST TAX										CGST TAX		438.19		50.00 30.00 438.19 438.19										SGST TAX		438.19		Amount Chargeable (In Words):										Net Amount		18,404.00		Rupees Eighteen Thousand Four Hundred Four Only.													
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<p>HSN:08062010=CGST2.5%+SGST2.5% On Rs.17527.62=Tax:8</p> <p>Bankers Details :</p> <p>SVC CO-OPERATIVE BANK LTD.</p> <p>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</p> <p>REE SHYAM KRIPA ENTERPRISES</p> <p><u>Declaration</u></p> <p>1.All Subject to Jaipur Jurisdiction Only.</p> <p>Authorised Signatory</p>																																																																																																	