| | T NO 08BZKPG6709E1Z N No. BZKPG6709E No.: 12222027000147 | |
|--|---|---|
| SHREE SHYAM KRIPA ENTERPE BARAH JI KA CHOWK DEENA NATH JI KI GALI, JA | | |
| SSK/24-25/1315 Dated: 07/08/2024 | | Invoi IRN I |
| Date : | K No | ACK |
| ANISK TRADING COMPANY HINDONE Truck No Broker 0000000 Destination Transport: MARUTI | | Party |
| | Γ NO Unknown | |
| ription Of Goods HSN Kg Rat | Description Of Goods | S.No. |
| | GOLDEN RAISIN | 1 |
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| harges Total Qty 0 | han Ohanna | Othe |
| narges rotal aty | her Charges | Note |
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| C SGST TAX | te ST TAX SGST TAX 19 76.19 | CGST 76.19 |
| S SGST TAX .19 Chargeable (In Words): | ote ST TAX SGST TAX 19 76.19 nount Chargeable (In V | CGST 76.19 Am |
| X SGST TAX .19 Chargeable (In Words): Three Thousand Two Hundred Only. | ote STTAX SGSTTAX 19 76.19 nount Chargeable (In V pees Three Thousand T | 76.19 Amo |
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| C SGST TAX .19 Chargeable (In Words): Three Thousand Two Hundred Only. 8062010=CGST2.5%+SGST2.5% On Rs.3047.62=Tax:15 Details: -OPERATIVE BANK LTD300002000002582 IFSC CODE:-SVCB0000249 REE SH | ote STTAX SGSTTAX 19 76.19 nount Chargeable (In V pees Three Thousand T SN:08062010=CGST inkers Details: CC CO-OPERATIVE BAI C NO:-30000200000258 | Amore Rupo HS Ban SVC A/C |
| C SGST TAX .19 Chargeable (In Words): Three Thousand Two Hundred Only. 8062010=CGST2.5%+SGST2.5% On Rs.3047.62=Tax:15 EDetails: -OPERATIVE BANK LTD300002000002582 IFSC CODE:-SVCB0000249 REE SH | ote STTAX SGSTTAX 19 76.19 nount Chargeable (In V pees Three Thousand T SN:08062010=CGST inkers Details: CC CO-OPERATIVE BAI C NO:-30000200000258 | CGST 76.19 Amo Rupo HS Ban SVC A/C |

CASH 694882850

9694882850

| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|------|--------|--------------|---------------|----------|
| 1 | GOLDEN RAISIN | 080620 | 16.00 | 0.00 | 190.48 | 200.00 | 5.00 | 3,047.62 |
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3,047.62 Amount harges 0.00 TAX 76.19 TAX 76.19 3,200.00 mount

IPA ENTERPRISES

Authorised Signatory