O 08BZKPG6709E1ZB No. BZKPG6709E <u>TAX</u> :: 12222027000147	BZKPG6709E TAX INV	Invoic Phone Mob.
	SHREE SHYAM KR BARAH JI KA CHOWK DEENA	
e SSK/24-25/1229	SSK/24-25/1229 Da	2024
No Date	Date :	
: BHUMI TRADING COMPANY BHARATPUR		00000
no. I O Unknown	Tr	YANA BHAR
Description Of Goods HSN Code	ion Of Goods HSN Code	Rate P
		00 190.48 20
GOLDEN RAISIN 08062	N RAISIN 080620	00 142.86 15
r Charges Total Q	rges Total Qty	Ва
	,	Oth.
TAX SGST TAX 209.52		CG
unt Chargeable (In Words):	nargeable (In Words):	SGS
es Eight Thousand Eight Hundred Only. N:08062010=CGST2.5%+SGST2.5% (Net
ers Details :		144.71
CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CODE:-SVCB	PERATIVE BANK LTD. 10002000002582 IFSC CODE:-SVCB0000	REE SHYAM F
<u>ration</u> Subject to Jaipur Jurisdiction Only.	ct to Jaipur Jurisdiction Only.	
O.E. This is Comp		

Invoice CASH CE

Phone: 9694882850

Mob.No. 9694882850

A ENTERPRISES

d: 29/07/2024

sport: BAYANA BHARATPUR

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	190.48	200.00	5.00	6,095.24
2	GOLDEN RAISIN	080620	16.00	0.00	142.86	150.00	5.00	2,285.71
Oth	or Charges To	tal Otv	, 0			Rasic Ar	nount	8 380 95

Basic Amount 8,380.95 Oth.Charges 0.01 CGST TAX 209.52 SGST TAX 209.52 8,800.00 **Net Amount**

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory