OICE Invoice Phone: Mob.N	TAX INVOICE	08BZKPG6709E1ZB BZKPG6709E 22027000147
NATH JI KI GALI, JAIPUR	YAM KRIPA ENTER OWK DEENA NATH JI KI GALI Dated: 23/08/2024	
	Date :	
	Destination BHUSA	RTH KIRANA STORE  AR  nRegistered
Kg Rate Pa	HSN Kg	otion Of Goods
No.	Code	EN RAISIN IO 171
0 Basi	Total Qty 0	arges
Oth.0 CGS	TAX	EXP BARDANA CGST TAX SGST
SGS		0 313.63 313.63 Chargeable (In Words ):
ree Only.	ed Seventy Three Only.	hirteen Thousand One Hundred
Rs.12545.24=Tax:6	T2.5% On Rs.12545.24=Tax	062010=CGST2.5%+SGST <u>Details :</u>
<sup>249</sup> REE SHYAM K	E:-SVCB0000249 REE	DPERATIVE BANK LTD. 800002000002582 IFSC CODE:
		ect to Jaipur Jurisdiction Only.

Phone: 9694882850

Mob.No. 9694882850

## RISES

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	390.48	410.00	5.00	12,495.24
	LOT NO 171							
Oth	er Charges	Total Otv	0			Rasic An	nount	12 495 24

Basic Amount 12,495.24 Oth.Charges 50.50 CGST TAX 313.63 SGST TAX 313.63 13,173.00 **Net Amount** 

HYAM KRIPA ENTERPRISES

**Authorised Signatory**