TAX INV		BZKPG6709E	O 08BZKPG6709E1ZB No. BZKPG6709E :: 12222027000147	
VK DEENA	HREE SHYAM I AH JI KA CHOWK DEE	BARAH JI KA CHOW	BARAH	Imueles
D	44	SSK/24-25/2244		Invoice IRN No
Date :	Date		No	ACK No
Tı B D	LA			HARSUL
Tı :		Jnknown	no. [ <b>O</b> Unknown	Phone no. GST NO
HSN Code			Description Of Goods	
080620 1		DEN RAISIN	GOLDEN RAISIN	1 GOI
otal Qty	Total Q	<b>harges</b> To	r Charges	Other C
d Only.	<b>Words ):</b> and Five Hundred Only.		unt Chargeable (In Wo	464.27 4 <b>Amoun</b>
2.5% On F	T2.5%+SGST2.5% (	8062010=CGST2.5%+SGST2 <u>Details</u> :	V:08062010=CGST2 ers Details :	
-SVCB0000		OPERATIVE BANK LTD. 300002000002582 IFSC CODE:-		
	risdiction Only.	n oject to Jaipur Jurisdiction Only.		Declaration
is Computer (			,	

Invoice CREDIT

Phone: 9694882850 Mob.No. 9694882850

## RISES

AIPUR

DLDAN

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	192.00	0.00	96.72	101.56	5.00	18,570.97

Oth	er Charges	To	tal Qty	0	•	Basic An	nount	18,570.97
Note	•					Oth.Char	ges	0.49
CGS	TAX SGST TAX					CGST TA	ΑX	464.27
464.2	7 464.27 Dunt Chargeable (In Words ):					SGST TA	λX	464.27
	ees Nineteen Thousand Five Hund	dred (	Only.			Net Amo	unt	19,500.00

YAM KRIPA ENTERPRISES

**Authorised Signatory**