| TAX INVOICE | NO 08BZKPG6709E1ZB No. BZKPG6709E o.: 12222027000147 | PAN No. |
|--|---|---|
| HREE SHYAM KRIPA ENTERPR AH JI KA CHOWK DEENA NATH JI KI GALI, JA | BARAH JI KA | |
| 65 Dated: 18/12/2024 | No | Invoice IRN No |
| Date : | No | ACK No |
| Broker : 0000000 Destination Transport: JAI DURG | | Phone no |
| : HSN Kg Rate | NO Unknown | |
| HSN Code Kg Rate 080620 32.00 0.00 95.2 | Description Of Goods GOLDEN RAISIN | |
| | | |
| Total Qty 0 | er Charges | 046 - 4 |
| Words): Two Hundred Only. T2.5%+SGST2.5% On Rs.3047.62=Tax:15 NK LTD. 82 IFSC CODE:-SVCB0000249 REE SHY | e TTAX SGSTTAX TAX SGSTTAX TO 76.19 ount Chargeable (In Words): ees Three Thousand Two Hund SN:08062010=CGST2.5%+Sekers Details: CCO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC C | Note CGST TA 76.19 Amour Rupees HSN: Banker SVC CA A/C NC |
| This is Computer Generated Invoice | & O.E. | & C |

voice CASH

hone: 9694882850

lob.No. 9694882850

SES

UR

Paid Rate GST RATE % Amount 100.00 5.00 3,047.62

Basic Amount 3,047.62 Oth.Charges 0.00 CGST TAX 76.19 SGST TAX 76.19 3,200.00 Net Amount

M KRIPA ENTERPRISES

Authorised Signatory