INVOICE	TAX II		NO 08BZKPG6709E1ZB No. BZKPG6709E o.: 12222027000147	PAN N
		IREE SHYA h ji ka chowk		
Dated: 15/0		5		Invoice IRN N
:	Date :		No	ACK N
Truck No Broker (		OMPANY	: BHUMI TRADING COMPAN BHARATPUR	Party :
Transport:   :			e no. <b>NO</b> Unknown	Phone i GST N
Kg	HSN Code		Description Of Goods	S.No. D
0 48.00	080620	(	GOLDEN RAISIN	1 G
ty 0	tal Qty	Tota	er Charges	Other Note
		ight Hundred For	TTAX SGSTTAX 91.43 punt Chargeable (In Words ): ees Three Thousand Eight Hun	CGST 1 1.43 <b>Amo</b> l Rupe
)n Rs.3657.14	5% Or	2.5%+SGST2.5	N:08062010=CGST2.5%+S kers Details :	
)000249	VCB00	NK LTD. 2 IFSC CODE:-S\	CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC C	VC (
		sdiction Only.	<u>aration</u> I Subject to Jaipur Jurisdiction C	

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

## RISES

AIPUR

BHARATPUR

ate Paid GST RATE % Amount Rate 6.19 80.00 5.00 3,657.14

Basic Amount 3,657.14 Oth.Charges 0.00 CGST TAX 91.43 SGST TAX 91.43 3,840.00 **Net Amount** 

HYAM KRIPA ENTERPRISES

**Authorised Signatory**