<u>TAX II</u>	O 08BZKPG6709E1ZB No. BZKPG6709E D: 12222027000147		
REE SHYAM K I JI KA CHOWK DEEN			
		Invoice SSK/24-25/1 IRN No	
Date :	No	ACK No	ACK
ONE	: VISHNU SAIN HINDONE		
		GST NO Unknown	
HSN Code	Description Of Goods	S.No. Description Of Goods	S.No.
Total Qty	er Charges	Other Charges	Othe
wo Hundred Only.	TAX SGST TAX 76.19 bunt Chargeable (In Words): ees Three Thousand Two Hund N:08062010=CGST2.5%+S	Rupees Three Thousan	CGST 76.19 Amo Rupo HS
K LTD. IFSC CODE:-SVCB00	CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC C	SVC CO-OPERATIVE E	SVC A/C
diction Only.			
	Subject to Jaipur Jurisdiction C		1.Al

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

TERPRISES

GALI, JAIPUR

2024

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S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	190.48	200.00	5.00	3,047.62
Oth	er Charges	Total Otv	0	-		Basic Ar	nount	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**

Tax:15

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory