PAN No	GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E TAX I Lic No.: 12222027000147			X INVOICE			Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850		
		SHYAM K			RPRIS	SES	094882850		
Invoice IRN No			Dated:	17/10/202	: 4				
ACK No	No	Date :							
DEVOL Phone no	no.			No DL VII ition DEVC ort: AMAI			RIER		
1	O UnRegistered escription Of Goods	HSN	Kg		Rate	Paid	GST	Amount	
	OLDEN RAISIN	Code		0.00		Rate	RATE %		
	BN	080620	32.00	0.00	795.24	835.00	5.00	25,447.62	
2 DI	PRY FIGS	080420	20.00	0.00	491.07	550.00	12.00	9,821.43	
Other	r Charges	Total Qty	, 0			Basic Ar	nount	35,269.05	
Note						Oth.Charges		80.39	
MAZDU	URI EXP BARDANA CGST TAX				CGST TAX 1,23		1,230.28		
50.00 30.00 1230.28 1230.28 Amount Chargeable (In Words):						SGST TAX 1,2		1,230.28	
Rupees Thirty Seven Thousand Eight Hundred Ten Only.						Net Amount 37,810.0		7,810.00	
	V:08062010=CGST2.5%+S	GST2.5% O	n Rs.25	447.62=T	ax:1				
<u>Banke</u>	ers Details :								
Banke SVC C	ers Details : CO-OPERATIVE BANK LTD. IO:-300002000002582 IFSC C	ODE:-SVCB00	000249	RE	E SHYA	¥M KRIP	A ENTER	PRISES	
SVC C A/C No	CO-OPERATIVE BANK LTD. IO:-300002000002582 IFSC C		000249	RE	E SHY#	AM KRIP	A ENTEF	PRISES	
SVC C A/C No	CO-OPERATIVE BANK LTD. IO:-300002000002582 IFSC C		000249	RE	E SHY!		A ENTER		

Amount

25,447.62

9,821.43

35,269.05

1,230.28

1,230.28 37,810.00

80.39