X INVOI	TAX I		)9E	O 08BZKPG6709E1ZB o. BZKPG6709E : 12222027000147	BZKPG6709E
			SHREE SHY BARAH JI KA CHOV		
Date			25/2334	e SSK/24-25/2334	SSK/24-25/2334
te:	Date :	I		lo	
Truc Brok Dest	R	KUMAR		GHANSHYAMDAS PAWANK BHARATPUR	
Tran :				o. O Unknown	nknown
	HSN Code		ds	escription Of Goods	otion Of Goods
	080620		_	OLDEN RAISIN 02	EN RAISIN
Qty	otal Qty	Tota		Charges	arges
		ed Only.		TAX SGST TAX 228.57 unt Chargeable (In Words ): es Nine Thousand Six Hundred	.57 Chargeable (In Words ):
On Rs.	2.5% O	SGST2.5	CGST2.5%+SGST	:08062010=CGST2.5%+S ers Details :	
3000024	SVCB00	CODE:-SV	E BANK LTD. 002582 IFSC CODE:	CO-OPERATIVE BANK LTD. O:-300002000002582 IFSC C	OPERATIVE BANK LTD. 800002000002582 IFSC COD
		Only.		ation_	
		,	ur Jurisdiction Only.	Subject to Jaipur Jurisdiction O	

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

## RPRISES

I, JAIPUR

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EXPRESS

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	95.24	100.00	5.00	9,142.86
	202							

Oth	er Charges	To	tal Qty	0			Basic Amount		9,142.86
Note	ote				Oth.Charges		0.00		
CGST TAX SGST TAX							CGST TA	٩X	228.57
							SGST TAX		228.57
Amount Chargeable (In Words ): Rupees Nine Thousand Six Hundred Only.						Net Amo	unt	9,600.00	

x:45

SHYAM KRIPA ENTERPRISES

**Authorised Signatory**