N No.	08BZKPG6709E1ZB . BZKPG6709E 12222027000147	<u>TAX I</u>	INVOICE			Invoice CA Phone: 9694 Mob.No. 96
	BARAH J	REE SHYAM K JI KA CHOWK DEEI				
oice V No			Dated:	08/10/2	2024	
K No	)	Date	:			
one no.		ESHKUMAR BASSI	<b>Broker</b> Destina	000 ation	00000 SHNU R	DADVAYS
1	Unknown		:	1		T
o. Desci	scription Of Goods	HSN Code	Kg		Rate	Paid Rate
GOL	OLDEN RAISIN	080620	64.00	0.0	95.2	100.00
her C	Charges	Total Qty	y 0			Basic Am
ote						Oth.Charg
	AX SGST TAX 152.38					CGST TA
mount	nt Chargeable (In Wor					Net Amou
	S Six Thousand Four H 08062010=CGST2	-	n Rs 60	95.24=	Гах:30	.tot Amot
[SN:0]	rs Details :	2.1.1.2.2.12.2.70				
			000040	_	DEE CHY	AM KRIPA
nkers /C CO	O-OPERATIVE BANK D:-300002000002582 II	FSC CODE:-SVCB0	000249	F	IEE SHI	,
nkers /C CO C NO:	D:-300002000002582 II		000249	F	IEE SH	
nkers /C CO C NO:	D:-300002000002582 II tion		000249	ŀ	IEE SH	Au

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1882850 694882850

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	95.24	100.00	5.00	6,095.24
٥٠b	or Charges	Total Oty	Λ	·		Pacia Ar	nount	6 005 24

6,095.24 nount 0.00 ges AX 152.38 X 152.38 6,400.00 unt

A ENTERPRISES

thorised Signatory