TAX INVOI	ZB			
SHYAM KRIPA ENTER CHOWK DEENA NATH JI KI GAI				
Date	32			
Date :				
Truc Brol Des	BHARATPUR			
Trar				
HSN Kg				
080620 48.				
al Qty	Tot			
	Words): Eight Hundred Only			
5% On Rs.	ST2.5%+SGST2.			
VCB000024	ANK LTD. 582 IFSC CODE:-S			
	risdiction Only.			
	risdiction only.			

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

RPRISES

I, JAIPUR

NA BHARATPUR

				1	1		1	r
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	95.24	100.00		4,571.43
011	OI	Total Oty	^			D!- A		4 574 40

Basic Amount 4,571.43 Oth.Charges -0.01 CGST TAX 114.29 SGST TAX 114.29 4,800.00 **Net Amount**

x:22

SHYAM KRIPA ENTERPRISES

Authorised Signatory