KF	KPG6709E1ZB XPG6709E 000147	TAX	INVOI	<u>CE</u>			Invoice C Phone: 969 Mob.No.	948828
		EE SHYAM I KA CHOWK DEB						
sK	K/24-25/3568				21/02/20			
		Date	:					
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ow	wn		i rar	spor	t: BAY	'ANA B	HARATI	JUF
O	Of Goods	HSN	Kg			Rate		
R۸	RAISIN	08062			0.00	95.24	Rate 100.00	_
عما	es	Total Q	tv	0			Basic A	Amor
103	<i>-</i>	Total G	-,				Oth.Cha	
T	TAX						CGST 1	
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Th	housand Six Hun	ndred Only.					Net Am	ou
	010=CGST2.5% <u>ils :</u>	%+SGST2.5% (Jn Ks.	1523	5.81=T	ax:/6.2	U	
R	RATIVE BANK L	TD. SC CODE:-SVCB	000024	9	RE	EE SHY	AM KRII	PΑ
to	o Jaipur Jurisdictio	on Only.						
							Α	uth

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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	95.24	100.00	5.00	1,523.81
Oth	er Charges	Total Qty	0			Basic Ar	nount	1,523.81

-0.01 38.10 38.10 1,600.00

TERPRISES

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