NO 08BZKPG6709E1ZB No. BZKPG6709E o.: 12222027000147	TAX INVOICE	Invoice CA Phone: 9694 Mob.No. 90
	AM KRIPA ENTE 7K DEENA NATH JI KI GA	
ice SSK/24-25/3876 No	Dated: 19/03/20	25
No	Date :	
y: KARTIK TRADING HINDON CITY e no.	Truck No Broker Destination Transport: MAF	<u> </u>
NO Unknown	:	1011
<b>Description Of Goods</b>	HSN Kg	Rate Paid Rate
GOLDEN RAISIN	080620 16.00 0.00	95.24 100.00
er Charges To	otal Qty 0	Basic An
e e e e e e e e e e e e e e e e e e e	otal aty	Oth.Char
T TAX SGST TAX		CGST TA
ount Chargeable (In Words ):		SGST TA
ees One Thousand Six Hundred Only.		Net Amo
SN:08062010=CGST2.5%+SGST2. skers Details :	2.5% On Rs.1523.81=Ta	ax:76.20
C CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CODE:-S	SVCB0000249 RE	E SHYAM KRIPA
aration Il Subject to Jaipur Jurisdiction Only.		
		Λ
2.25	- Committee Committee day	Au
& O.E. This is	s Computer Generated Invoice	

ASH

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9694882850

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
Other Charges Total Q		Total Qty	0			Basic Ar	nount	1,523.81

-0.01 rges AX 38.10 AX 38.10 1,600.00 ount

PA ENTERPRISES

uthorised Signatory