Invoice Phon		<u>E</u>	IVOICE	X IN	TAX	6709E	NO 08BZKPG670 No. BZKPG6709 No.: 12222027000147	
PRISE						SHREE SHY BARAH JI KA CHO	В	
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	2,,.		:				NO Unknown	
Rate ]			Kg		HSN Code	Goods	Description Of Good	S.No.
95.24 1	0.00	,	48.00	620	080620	SIN	GOLDEN RAISIN	1
Ba		<u></u>	0	Otv	Total Qt		er Charges	Oth
Oth	-			<u>uty</u>	Total at			Note
CG						X	T TAX SGST TAX	
SG						ble (In Words ):	29 114.29 Nount Chargeable	Am
Net						usand Eight Hundred C		
::22	.43=Tax:	571.	Rs.45	On	ST2.5% C	)=CGST2.5%+SGST	SN:08062010=C nkers Details :	
SHYAM	REE		00249	B000	DE:-SVCB0		C CO-OPERATIVE	svo
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	d Invoice	 erated	er Genera	npute	his is Compu	This	& O.E.	E

Invoice CASH INVOICE

Phone: 9694882850 Mob.No. 9694882850

## **KRIPA ENTERPRISES**

Dated: 11/03/2025

Transport: BAYANA BHARATPUR

S.No.	<b>Description Of Goods</b>	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	95.24	100.00	5.00	4,571.43

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

**REE SHYAM KRIPA ENTERPRISES** 

**Authorised Signatory**