		NO 08BZKPG6709E1ZB No. BZKPG6709E o.: 12222027000147
	SHREE SHYAM KI ARAH JI KA CHOWK DEENA 3934	
Dutou: 2 1/00/2020		No
<b>:</b>	Date :	No
Truck No Broker DL RAJESH Destination REWARI Transport: JAIPUR N	GANJ BAJAR	<b>7 : MANAKCHAND SANDEEPKUMA</b> J B <b>REWARI</b> WARI, GANJ BAJAR ∤ARI e no. <b>NO</b> 06ALBPD6421G1ZN
	HSN Code	Description Of Goods
	080620	GOLDEN RAISIN
ety O	Total Qty	er Charges
our Only.	In Words ): cand Six Hundred Forty Four	DURI EXP IGST TAX 1 792.57  ount Chargeable (In Words ):  ees Sixteen Thousand Six Hundred
our Only.	In Words ): sand Six Hundred Forty Four ( ST5% On Rs.15851.43=7	DURI EXP IGST TAX 0 792.57  ount Chargeable (In Words ): ees Sixteen Thousand Six Hundred N:08062010=IGST5% On Rs.1: kers Details:
our Only. 3=Tax:792.57	In Words ): sand Six Hundred Forty Four ( ST5% On Rs.15851.43=7	control contro
our Only. 3=Tax:792.57	In Words ): sand Six Hundred Forty Four ( ST5% On Rs.15851.43=7  BANK LTD. 12582 IFSC CODE:-SVCB000	DURI EXP IGST TAX  1 792.57  ount Chargeable (In Words ): ees Sixteen Thousand Six Hundred N:08062010=IGST5% On Rs.1: kers Details:

Invoice CREDIT

Phone: 9694882850

Mob.No. 9694882850

## SES

PUR

GUPTA

EMRANA

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	328.57	345.00	5.00	15,771.43

Basic Amount 15,771.43 Oth.Charges 80.00 IGST TAX 792.57 0.00 16,644.00 **Net Amount** 

AM KRIPA ENTERPRISES

**Authorised Signatory**