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	:				nknown	NO Unknov
Kg		HSN Code			ption Of Goods	Description (
48.00	0	080620	080620		DEN RAISIN	GOLDEN R
0	ty	al Qty	Total Qt	Т	arges	er Charge
				Eight Hundred Or	1.29 <b>Chargeable (In Words</b> Four Thousand Eight H	ees Four T
				SANK LTD.	OPERATIVE BANK LT	ikers Detai C CO-OPEF
249	0000	VCB00			300002000002582 IFS ect to Jaipur Jurisdictio	laration
Generated Ir						ii Subject to

Invoice CASH Phone: 9694882850

Paid GST

Amount

Mob.No. 9694882850

## RISES JAIPUR

BHARATPUR

	_	Code	Ü			Rate	RATE %	
1	GOLDEN RAISIN	080620	48.00	0.00	95.24	100.00	5.00	4,571.43
Oth	er Charges	Total Qty	0			Basic An	nount	4,571.43

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

SHYAM KRIPA ENTERPRISES

Authorised Signatory