

PARI BOUTIQUE		27AWOPK8496Q1Z5		8230 31/05/2025	CREDIT
11535010	22255FJJ	1	600.00	600.00	
BOCO/8	22223ABJJ	4	1700.00	6800.00	
1163504	22238GBJ	1	720.00	720.00	
RIO/3	22209EHJ	1	580.00	580.00	
1182508	22263IBJ	1	920.00	920.00	
BBNE/4	22221ADJJ	1	1400.00	1400.00	
2846/8	22232ICJ	1	930.00	930.00	
BBNE/4	22217ADJJ	2	1400.00	2800.00	
CGST : 351.19 SGST : 351.19				14750.00	

PARI BOUTIQUE		27AWOPK8496Q1Z5		8230 31/05/2025	CREDIT
1124508	22235BIJ	2	290.00	580.00	
3031/4	22233ABHJ	1	1280.00	1280.00	
1187508	22248IHJ	2	980.00	1960.00	
1155008	22236FBJ	3	620.00	1860.00	
1179509	22244HIJ	5	890.00	4450.00	
11755020	22243HEJ	4	850.00	3400.00	
1169504	22240GIJ	1	790.00	790.00	
11725016	22261HJJ	5	800.00	4000.00	
CGST : 787.39 SGST : 787.39				33070.00	

PARI BOUTIQUE		27AWOPK8496Q1Z5		8230 31/05/2025	CREDIT
1175004	22242HEJ	1	850.00	850.00	
1162508	22237GJJ	1	700.00	700.00	
BOIO/8	22218ABFJ	1	1260.00	1260.00	
BOEO/4	22219ABEJ	1	1250.00	1250.00	
BOTE/4	22215ABFJ	1	1260.00	1260.00	
BBNE/4	22221ADJJ	1	1400.00	1400.00	
11825010	22246IBJ	1	920.00	920.00	
11595016	22257FGJ	2	670.00	1340.00	
CGST : 1001.20 SGST : 1001.20				42050.00	

PARI BOUTIQUE		27AWOPK8496Q1Z5		8230 31/05/2025	CREDIT
23/4	22296GHJ	1	780.00	780.00	
1155010	22256FBJ	1	620.00	620.00	
BONE/21	22092ABIJ	1	1290.00	1290.00	
116604	22259GDJ	1	740.00	740.00	
28/6	22302DHJ	1	480.00	480.00	
ICE//5	22202IHJ	1	980.00	980.00	
1192509	22249AJCJ	2	1030.00	2060.00	
4/4	22277AJAJ	1	1010.00	1010.00	
CGST : 1190.72 SGST : 1190.72				50010.00	

PARI BOUTIQUE		27AWOPK8496Q1Z5		8230	CREDIT
				31/05/2025	
EEO/16	22104FEJ	1	650.00	650.00	
5/6	22329CFJ	1	360.00	360.00	
77998/4	22234AJCJ	1	1030.00	1030.00	
CGST : 1239.29 SGST : 1239.29		56		52050.00	
RUPEES FIFTY-TWO THOUSAND FIFTY ONLY				52050.00	