Date : Truck No Broker	
Date : SUNDI Truck No	
SUNDI Truck No	
UNDI Truck No Broker	No E
Destination Transport: :	: RAJ KUMAR PARASER BUNDI e no. NO Unknown
HSN Qty Weigh Rate	Description Of Goods
Code 080620 112.00 0.00 66.67	
Total Qty 0	er Charges Tota
): lundred Forty Only.	er TAX SGST TAX 7 186.67 Dunt Chargeable (In Words): Dees Seven Thousand Eight Hundred Fort
+SGST2.5% On Rs.7466.67=Tax:373	kers Details :
	CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CODE:-SV
ı Only.	aration I Subject to Jaipur Jurisdiction Only.
This is Computer Generated Invoice	& O.E. This is C

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

SES

PUR

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	112.00	0.00	66.67	70.00	5.00

Basic Amount

Oth.Charges CGST TAX

SGST TAX

Net Amount

AM KRIPA ENTEF

Authorised