Lic No.: 12222027000147		X INVOICE			Phone: 9694	Invoice CASH Phone: 9694882850 Mob.No. 9694882850		
SHREE S BARAH JI KA G	SHYAM K A CHOWK DEEN							
Invoice SSK/24-25/1854 IRN No		Dated: 21/09/2024						
ACK No	Date :	:						
Party: BANWARI KIRANA STORE Phone no.	E GANGAPUR	Broke Destina	r : 00 ation	000000	DAMBA TRA	NSDOE	эт	
GST NO Unknown		:	port. _U	AI JAGI	DAIVIDA ITTA	INOI OII	11	
S.No. Description Of Goods	HSN Code	Kg			tate Paid Rate	GST RATE %	Amount	
1 GOLDEN RAISIN	080620	48.00	0.	0.00 9:	95.24 100.00	5.00	4,571.4	
Other Charges	Total Qty	y 0			Basic Am	ount	4,571.43	
Note		, 0			Oth.Charg		-0.01	
CGST TAX SGST TAX					CGST TA	X	114.29	
114.29 114.29 Amount Chargeable (In Words):	:				SGST TA	X	114.29	
Rupees Four Thousand Eight Hund	ndred Only.				Net Amou	ınt	4,800.00	
HSN:08062010=CGST2.5%+S Bankers Details:	-SGST2.5% O	n Rs.45	571.43=	=Tax:22	2			
SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC C		000249		REE SI	HYAM KRIPA	A ENTEF	RPRISES	
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction C	Only.							
	Only.				Aut	horised \$	Signatory	

4,571.43

-0.01

114.29