GST NO						Invoice C		
PAN No		TAX I	NVOICE			Phone: 969	4882850	
Lic No.:	: 12222027000147						9694882850	
	SHREE SHYA	MK	RIPA	ENTE	RPRI	SES		
	BARAH JI KA CHOWK	DEEN	NA NATE	I JI KI GA	LI, JAI	PUR		
Invoice			Dated:	29/06/20	24			
IRN No	0							
401411	_	.						
ACK No	NO [Date :						
Party:	: PUSHPENDRA TRADERS KAROLI		Truck N Broker		000			
			Destina					
Phone no	no.				JAGDA	MBA TR	ANSPOR	RT
GST NC	O Unknown		:					
S.No. Der		HSN Code	Kg		Rate	Paid Rate	GST	Amount
1 66		080620	48.00	0.00	76.19		RATE % 5.00	3,657.1
1 30	U	,50020	₹3.00	0.00	70.13	30.00	3.00	3,037.1
Other	r Charges Tota	al Qty	/ 0			Basic A	mount	3,657.1
Note						Oth.Charges 0.00		
CGST TA	TAX SGST TAX					CGST T	AX	91.43
91.43	91.43					SGST T	AX	91.43
Amou	unt Chargeable (In Words):							
Rupees	es Three Thousand Eight Hundred Fort	ty Only	y.			Net Am	ount	3,840.00
HSN:	V:08062010=CGST2.5%+SGST2.5	5% Oı	n Rs.36	57.14 = T	ax:18			
Banke	ers Details :							
svc c	CO-OPERATIVE BANK LTD.							
	IO:-300002000002582 IFSC CODE:-SV	/CBnn	000249	_				
7,0140	10. 000002000002002 II 30 00DE3V	. 0000	JJU243	RE	E SHY	AM KRIF	A ENTER	RPRISES
Doologe	ration							
Declarat								
1.All S	Subject to Jaipur Jurisdiction Only.							
						_		o
L						Aı	uthorised	Signatory
E. & C	O.E. This is C	Comput	ter Genera	ted Invoice	_		· <u> </u>	

3,657.14

3,657.14 0.00 91.43 91.43 3,840.00