	No. BZKPG6709E https://doi.org/10.1001/147		NVOICE		ī I				
	SHREE S BARAH JI KA C								
Invoice IRN No			Dated:	30/08/20	24				
ACK N	No	Date :							
	: PAPU KIRANA STORE THAN		Truck N Broker Destina	: 0000 tion					
Phone r	no. NO Unknown		:	ort: JAIL	_AXIVII				
S.No. D	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amoun	
1 G	GOLDEN RAISIN	080620	15.00	0.00	95.24	-	5.00	1,428.	
			otal Qty 0				Basic Amount 1,42		
Note	TAX SGST TAX						rges AX	0.01 35.71	
35.71	35.71					CGST T		35.71	
	ount Chargeable (In Words): ees One Thousand Five Hundre	d Only.						1,500.00	
Banke	N:08062010=CGST2.5%+S kers Details :	GST2.5% Or	n Rs.142	28.57=Ta	ax:71.4	2			
SVC	CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CO	ODE:-SVCB00	000249	RE	E SHY	AM KRIP	A ENTER	RPRISES	
A/C N	uration Subject to Jaipur Jurisdiction O	nly.							
A/C N		nly.				Αι	uthorised	Signator	

Amount

1,428.57

1,428.57

0.01

35.71

35.71 1,500.00