Invoice CASH Phone: 9694882850 Mob.No. 969488285	P		NVOICE	<u>TAX I</u>	08BZKPG6709E1ZB BZKPG6709E 222027000147
					SHREE SH BARAH JI KA CHO
	4	26/09/202	Dated:		SSK/24-25/1913
				Date :	
A GOLDEN		00000 on	Truck No Broker Destinati Transpo	SIKNDRA	JAY TRADING COMPANY SI
			:		Jnknown
Paid GST Rate RATE %	Rate		Kg	HSN Code	iption Of Goods
	95.24	0.00	16.00	080620	DEN RAISIN
24 100.00 5.0	95.24	0.00	16.00	080620	NO 335 DEN RAISIN
					NO 250
Basic Amount			0	Total Qty	narges
Oth.Charges					
CGST TAX				GST TAX	EXP BARDANA CGST TAX SGS' 00 78.20 78.20
SGST TAX	-				Chargeable (In Words):
Net Amount					Three Thousand Two Hundred
	x:15	/.62=Ta	n Rs.312	э̀ST2.5% О	8062010=CGST2.5%+SGS <u>Details</u> :
YAM KRIPA ENTE	E SHYA	REI	000249	DE:-SVCB0	OPERATIVE BANK LTD. 300002000002582 IFSC COD
					1
				ıly.	ject to Jaipur Jurisdiction Only
Authorised				ily.	ject to Jaipur Jurisdiction Only.

Amount

1,523.81

1,523.81

	LOT NO 230						
Other Charges To			y 0		Basic Ar	nount	3,047.62
Not		Oth.Char	ges	79.98			
	ZDURI EXP BARDANA CGST TAX SGST T	CGST TAX		78.20			
50.00	30.00 78.20 78.20	SGST TA	λX	78.20			

ENTERPRISES

thorised Signatory

3,284.00