TAX INVO	O 08BZKPG6709E1ZB No. BZKPG6709E D:: 12222027000147	
	SHREE SHY BARAH JI KA CHOW	
Dat		nvoice RN No
Date :	No	ACK N
GAPUR Tru Bro Des Tra	: SONU KIRANA STORE GANGAPI	Party:
:	NO Unknown	GST N
HSN Code	Description Of Goods	.No. Do
080620 96	GOLDEN RAISIN	1 G
GST2.5% On Rs	TAX SGST TAX 5 182.86  Sount Chargeable (In Words): Sees Seven Thousand Six Hundred Eigen N:08062010=CGST2.5%+SGST  Kers Details: CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CODE:	Note CGST 1 182.86 Amou Rupee HSN Banke
This is Computer Ge	Subject to Jaipur Jurisdiction Only.  O.E. This	

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

## RISES

JAIPUR

DAMBA TRANSPOF

S.No.	Description Of Goods	HSN Code	Kg	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	96.00	0.00	76.19	80.00	5.0

Basic Amount

Oth.Charges CGST TAX

SGST TAX

**Net Amount** 

65.72

HYAM KRIPA ENTEF

Authorised