PAN No.	08BZKPG6709E1ZB BZKPG6709E 2222027000147	TAX I	NVOICE		Ï	nvoice C Phone: 969	4882850	
Die 110 122	SHREE SI BARAH JI KA CH				RPRIS	SES	9694882850	
Invoice IRN No	SSK/24-25/2188			12/10/20				
ACK No		Date :						
Party : M	I V SUPER MART NANVA		Truck   Broker	•				
Phone no. GST NO U				ort: TIW	ARI TRA	ANSPO	RT	
S.No. Descri	cription Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 GOLI	LDEN RAISIN	080620	16.00	0.00	95.24	100.00		1,523.81
Other Ch	Charges	Total Qty	, 0			Basic A	mount	1,523.81
Note						Oth.Cha		-0.01
CGST TAX 38.10 38.	X SGST TAX 8.10					CGST T		38.10
Amount	t Chargeable (In Words ):					SGST TAX		38.10
	One Thousand Six Hundred C		D. 15	'02 01 E		Net Amo	ount	1,600.00
	08062010=CGST2.5%+SG <u>s Details :</u>	512.3% U	11 KS.15	23.81=1	ax:/6.20	J		
SVC CO-	D-OPERATIVE BANK LTD. :-300002000002582 IFSC COD	E:-SVCB00	000249	RE	EE SHYA	AM KRIF	A ENTER	RPRISES
Declaration	<u>on</u> bject to Jaipur Jurisdiction Only	<i>1</i> .						
						Δι	ıthorised	Signatory
						71		

1,523.81 -0.01 38.10 38.10 1,600.00