GST N PAN Lic No		IZB	TAXI	NVOICE			Invoice C Phone: 969 Mob.No.	ASH 94882850 9694882850	
		SHREE SHYA RAH JI KA CHOWI							
Invoid IRN N		36		Dated:	19/06/2	024			
ACK	(No		Date :	:					
Phone		I KHEDLI		Truck I Broker Destina Transp	tion	0000 SHAN F	REIGHT	CARRIE	:R
<u> </u>	NO Unknown Description Of Goods		HSN	Kg		Rate	Paid	GST	Amount
	GOLDEN RAISIN		Code 080620		0.00		Rate	RATE %	
Othe	Other Charges To			Total Qty 0				Basic Amount 1,428.	
Note						Oth.Cha		0.01	
	T TAX SGST TAX 1 35.71						CGST T		35.71
Amount Chargeable (In Words):									35.71
	ees One Thousand			D 11	20.55.5		Net Amo	ount	1,500.00
	SN:08062010=CG nkers Details :	ST2.5%+SGST2.	.5% O	n Ks.14	28.57 = 1	ax:71.4	-2		
SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB00 Declaration 1.All Subject to Jaipur Jurisdiction Only.				REE SHYAM KRIPA ENTERPRISES					RPRISES
							Αı	uthorised	Signatory

1,428.57

0.01

35.71