	PG6709E1ZB	·				Invoice C	ASH	
PAN No. BZKPG67		<u>TAX I</u>	INVOICE	<u>.</u>		Phone: 969	4882850	
Lic No.: 1222202700014	00147				!	Mob.No. 9	694882850	
	SHREE SHY	AM K	RIPA	ENTE	RPRI	SES		
	BARAH JI KA CHOWK							
Invoice SSK/24-	24-25/2161		Dated:	10/10/20	)24			
IRN No								
ACK No		Date :	:					
Party : MANOJ JAT	IATIN BYANA		Truck I	No				
y - manou ua i	ATTIN DIANA		Broker	f				
			Destina					
Phone no.			Transp :	ort: BAY	ANA BI	HARATP	UR	
GST NO Unknown								,
S.No. Description Of Goo	f Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amoun
1 GOLDEN RAISIN	ISIN	080620	16.00	0.00	95.24			1,523.
1 Jozeph Rilbin		555020	15.00	0.00	<i>)5.2</i> 4	1.50.00	3.00	1,52.
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Other Charges	, Tot	tal Qty	y 0	1		Basic A	mount	1,523.
Note	24.37							-0.0
CGST TAX SGST TAX	`AX					CGST T		38.1
38.10 38.10						SGST TAX 38.10		
Amount Chargeable (In Words ): Rupees One Thousand Six Hundred Only.						Net Amount 1.		1,600.00
	· · · · · · · · · · · · · · · · · · ·						Julit	1,000.0
	10=CGST2.5%+SGST2.	5% O	n Rs.15	23.81=Ta	ax:76.2	0		
Bankers Details :	<u>3 :</u>							
SVC CO-OPERATIV	ATIVE BANK LTD.							
	2000002582 IFSC CODE:-S	VCB00	000249		0.04	ANA MOSE		יחחימרי
				RE	E SHY	AM KRIP	A ENTER	KPRISES
<u>Declaration</u>								
	Indiana Indianalia (C. C. I							
1.All Subject to Jaip	Jaipur Jurisdiction Only.							
						-		0' '
						Αι	uthorised	Signatory
E. & O.E.	This is	Compu	ter Genera	ated Invoice	<u></u>			-
·								

Amount

-0.01 38.10 38.10 1,600.00