GST NO	O 08BZKPG6709E1ZB				Iı	nvoice CA	ASH	
PAN N		TAX I	INVOICE			Phone: 9694		
Lic No.:	o.: 12222027000147						694882850	
	SHREE S	ЗНҮАМ К	(RIPA	ENTE	RPRIS	SES		
	BARAH JI KA C							
Invoice	ce SL3573		Dated:	14/03/20	024			
IRN No	No							
ACK N	No	Date	:					
						<u> </u>		
Party:	: F R CHAKSU		Truck I	No				
			Proker Destina					
Phone n	no.		Transp					
	NO Unknown		:					
S.No De	Description Of Goods	HSN	Qty	Weigh	Rate	Paid	GST	Amount
		Code		_		Rate	RATE %	
1 G	GOLDEN RAISIN	080620	32.00	0.00	57.14	60.00	5.00	1,828.57
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0::		Total Ot				Deele A		1 000 57
	er Charges	Total Qty	y 0			Basic Ar Oth.Char		1,828.57 0.01
Note	TAX SGST TAX					CGST T		45.71
	45.71					SGST TA		45.71
Amou	ount Chargeable (In Words):							
	Rupees One Thousand Nine Hundred Twenty Only.					Net Amo	ount	1,920.00
	N:08062010=CGST2.5%+S	GST2.5% O	n Rs.182	28.57=T	`ax:91.42	1		
Banke	kers Details :							
	CO-OPERATIVE BANK LTD.	ODE: 04050	000040					
A/C N	NO:-300002000002582 IFSC C	ODE:-SVCB0	1000249	Ri	EE SHYA	M KRIP	A ENTE	RPRISES
Declara	ıration							
	Subject to Jaipur Jurisdiction O	nly.						
	·							
						Αι	ıthorised	Signatory
E. & (. O F	This is Compu	ıter Genera	ated Invoice	Δ			<u> </u>
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Amount 1,828.57

1,828.57 0.01 45.71 45.71 1,920.00