

**Invoice CASH**

## TAX INVOICE

**Phone: 9694882850**

**Mob.No. 9694882850**

**BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR**

**Dated: 06/03/2024**

IRN No

ACK No

Date :

Truck No

**Broker**

Destination

Phone no.

**Transport:**

**GST NO** Unknown

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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	48.00	0.00	66.67	70.00	5.00

### Other Charges

Total Qty	0
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Basic Amount

Note

Oth.Charges	
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	CGST TAX	SGST TAX
CGST TAX		
SGST TAX		
TOTAL TAX		

CGST TAX	
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80.00	80.00
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SGST TAX	
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**Amount Chargeable (In Words ):**

Net Amount

Rupees Three Thousand Three Hundred Sixty Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.3200.00=Tax:160.00

**Bankers Details :**

**SVC CO-OPERATIVE BANK LTD.**

**A/C NO:-300002000002582 IFSC CODE:-SVCB0000249**

**REE SHYAM KRIPA ENTEF**

## Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised :

E. &amp; O.E.

This is Computer Generated Invoice