Lic No.: 12222027000147			Phone: 969	04882850	
SHREE SHYAM I	KRIPA EN			9694882850)
BARAH JI KA CHOWK DEE					
Invoice SSK/24-25/1543 IRN No	Dated: 31/0	08/2024			
ACK No Date	e:				
Party: KUSHAL TRADING COMPANY ITAWA	Truck No Broker	DALAL BHA	UBALI BF	ROKER	
ITAWA Phone no. GST NO 08AVUPC0803C1ZZ	Destination Transport: :	JAIPUR KO	OTA COF	RPRATIC	ON
S.No. Description Of Goods HSN		Rate		GST	Amount
Code 1 GOLDEN RAISIN 080620		0.00 361.90	Rate 00 380.00	RATE % 5.00	
Other Charges Total Qt	Qty 0		Basic A	mount	17,371.43
Note					79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX			CGST T		436.29
50.00 30.00 436.29 436.29 Amount Chargeable (In Words):			SGST TAX 436.2		436.29
Rupees Eighteen Thousand Three Hundred Twenty Four Only.			Net Am	ount	18,324.00
HSN:08062010=CGST2.5%+SGST2.5% (<u>Bankers Details</u> :	On Rs.17451.	.43=Tax:8			
SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCBC	30000249	REE SHY	/AM KRIF	PA ENTE	RPRISES
Declaration 1.All Subject to Jaipur Jurisdiction Only.					
			Α	uthorised	Signatory
					3
E. & O.E. This is Comp	puter Generated Ir	nvoice			

17,371.43

79.99

436.29