GST NO						Invoice C	ASH	
PANN		<u>TAX I</u>	INVOICE			Phone: 969	4882850	
Lic No.	o.: 12222027000147				į	Mob.No.	9694882850	
	SHREE S	HYAM K	(RIPA	ENTER	₹PRI	SES		
	BARAH JI KA CH							
Invoic	ce SSK/24-25/559		Dated:	18/05/202	4			
IRN N								
ACK N	No	Date	:					
	-	24.0						
Porty	CHINTH KIDANA DUDVAC		Two sales	N.				
rarty	: CHINTU KIRANA RUPVAS		Truck I Broker	U				
			Destina					
Phone i	e no.			ort: BAYA	NA B	HARATF	² UR	
GST N	NO Unknown		:					
S.No. D	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST	Amount
1 (GOLDEN RAISIN	080620	96.00	0.00	57.14	-	RATE % 5.00	5,485.72
1 6	GOLDEN RAISHY	080020	90.00	0.00	37.14	00.00	5.00	3,483.7
Othe	er Charges	Total Qty	y 0	1		Basic A	mount	5,485.72
Note						Oth.Cha		0.00
	TTAX SGSTTAX					CGST T		137.14
	4 137.14					SGST T		137.14
Amo			SGSTTAX					
Rupe	ees Five Thousand Seven Hundre	ed Sixty Only	y .			Net Am	ount	5,760.00
HSN	N:08062010=CGST2.5%+SG	ST2.5% O	n Rs.54	85.72=Ta	x:27	_	_	
	<u>kers Details :</u>							
	CO-OPERATIVE BANK LTD.							
	NO:-300002000002582 IFSC CO	DE-SVCBO	000240					
A/C N	140300002000002302 IF3C CO	DE370BU	000243	RE	E SHY	AM KRIF	PA ENTER	RPRISES
Declar								
1.All	I Subject to Jaipur Jurisdiction Onl	у.						
							. als a d	0:
						Aı	uthorised	Signatory
E. &	₃ O.E.	This is Compu	iter Genera	ated Invoice				

5,485.72

5,485.72

0.00 137.14 137.14 5,760.00