GST NO PAN No Lic No.:	No. I	8BZKPG6709E1ZB BZKPG6709E 2027000147	<u>TAX I</u>	NVOICE				CASH 94882850 9694882850	
			E SHYAM K KA CHOWK DEEI						
Invoice IRN No		SSK/24-25/611		Dated:	23/05/20	024			
ACK N	No		Date	1					
Phone n	no.	NSH KIRANA GUDHA	ACHANDRAJI	Truck No Broker Destination Transpoor:	0000 on		OADW	AYS	
-		tion Of Goods	HSN			Rate	Paid	GST	
		EN RAISIN	Code 080620	Kg 32.00	0.00		Rate	RATE	
Other Note		arges	Total Qty	v 0			Basic A		
Note							Oth.Ch	arges	
CGST T 60.95		SGST TAX 5					CGST		
Amou	unt Cl	hargeable (In Words					SGST T		
		wo Thousand Five Hu 062010=CGST2.5%		n Do 242	2 10 <u>-</u> T	Cov. 12	Net Am	iount	
Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB00 Declaration 1.All Subject to Jaipur Jurisdiction Only.							/AM KRIPA ENTEI		
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								uthorise	
	O.E.		This is Compu						

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	76.19	80.00	5.00	2,438.10

2,438.10 0.00 60.95 60.95 2,560.00

RPRISES

Signatory