GST NO 08BZKI	ZKPG6709E1ZB]	Invoice C.	ASH			
		TAX INVOICE				Phone: 9694882850				
Lic No.: 1222202700							694882850			
	SHREE SHY									
	BARAH JI KA CHOV	VK DEE				PUR				
	SK/24-25/2570		Dated:	15/11/20	024					
IRN No										
ACK No		Date :								
ACK NO		Date								
D										
Party : DEEPAK	AK AGENCY TONK		Truck I Broker	Vo : 0000	0000					
			Destina	tion						
Phone no.			Transp :	ort: GAN	MBHIR (GOODS	TRANSF	PORT CO		
GST NO Unknown		Henr		I	-		1	T		
S.No. Description Of	Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount		
1 GOLDEN RA	RAISIN	080620	32.00	0.00	95.24		5.00	3,047.62		
Other Charges	es T	otal Qty	0	1	1	Basic A	nount	3,047.62		
Note						Oth.Cha		0.00		
CGST TAX SGST T	T TAX					CGST T		76.19		
76.19 76.19 Amount Charge	rgeable (In Words):					SGST TA	ΑX	76.19		
	e Thousand Two Hundred O	nly.				Net Amo	unt	3,200.00		
HSN:0806201	2010=CGST2.5%+SGST	2.5% O	n Rs.30	47.62=T	ax:15	1				
Bankers Details										
	RATIVE BANK LTD.									
A/C NO:-300002	002000002582 IFSC CODE:	-SVCB0	000249	RI	EE SHY	AM KRIP	A ENTER	RPRISES		
Declaration										
	o Jaipur Jurisdiction Only.									
						Αι	thorised	Signatory		
F * O F	Thin	ie Comr	tor Gonor	ated Invoice	2			3 7		
E. & O.E.	This	is Compu	ter Geriera	ated IIIVOICE	5					