GST NO	O 08BZKPG6709E1ZB				Tı	voice C	ASH		
PAN N		TAX INVOICE				Invoice CASH 			
	o.: 12222027000147			•			4882850 9694882850		
	SHREE SHY	лил ц		ENITE			. 52-1002030		
	BARAH JI KA CHOW								
Invoice				21/03/20					
IRN No									
ACK N	No	Date	:						
Party:	: MOHAN BHAGBAN TODABHIM		Truck I	No					
			Proker Destination						
Phone n	no		Transp						
	NO Unknown		:	-					
	Description Of Goods	HSN	Qty	Weigh	Rate	Paid	GST	Amount	
		Code				Rate	RATE %		
1 G	GOLDEN RAISIN	080620	48.00	0.00	47.62	50.00	5.00	2,285.71	
Other	r Charges To	tal Qt	y 0	<u> </u>		Basic A		2,285.71	
Note						Oth.Cha		0.01	
	TAX SGST TAX					CGST T		57.14	
57.14	57.14 ount Chargeable (In Words):					SGST T	AX	57.14	
Rupee	ees Two Thousand Four Hundred Only	y .				Net Am	ount	2,400.00	
HSN	N:08062010=CGST2.5%+SGST2	.5% O	n Rs.22	85.71=T	ax:114.2	8			
	<u>cers Details :</u>								
	CO-OPERATIVE BANK LTD.								
	NO:-300002000002582 IFSC CODE:-	SVCB0	000249	R	EE SHYA	M KRIF	A ENTE	RPRISES	
DI	vation								
Declara	<u>ration</u> Subject to Jaipur Jurisdiction Only.								
I.All S	Cabject to daipar durisdiction Offly.								
						Αı	uthorised	Signatory	
	0.5	. 0-	.t0	-4		77.0	201011300	Signatory	
E. & 0	O.E. This is	S Compu	iter Genera	ated Invoice	Э				

Amount

2,285.71 0.01 57.14 57.14 2,400.00