GST NO PAN N Lic No.		<u>TAX I</u>	NVOICE		•	Invoice C Phone: 969 Mob.No.		
	SHREE S BARAH JI KA C							
Invoic IRN N			Dated:	26/09/20)24			
ACK N	No	Date :						
	: MANOJKUMAR SUNILKUMA	R BAYANA	Truck I Broker	0000 tion				
Phone i	no. NO Unknown		Transp	ort: BAY	'ANA BI	HARATI	PUR	
S.No. D	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
	GOLDEN RAISIN LOT NO 337	080620	32.00	0.00	95.24			3,047.62
Other	r Charges	Total Qty	, O			Basic A	mount	3,047.62
Note						Oth.Cha	rges	80.00
	OURI EXP BARDANA CGST TAX So 30.00 78.19 78.19	GST TAX				CGST T		78.19 78.19
Amount Chargeable (In Words): Rupees Three Thousand Two Hundred Eighty Fou								
	N:08062010=CGST2.5%+S0			27 62=T	a x ·15	Net Am	bunt	3,284.00
	kers Details :	2312.3 % 0	10.51	_,.02-1				
	CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CO	DE:-SVCB00	000249	RI	EE SHY	AM KRIF	PA ENTER	RPRISES
Declar	uration Subject to Jaipur Jurisdiction Or	nly.						
1.7 (11								
1.7 (11						Α	uthorised	Signatory

3,047.62