GST NO	O 08BZKPG6709E1ZB						Invoice C	ACH	
PAN N			TAX II	NVOICE			Phone: 969		
	o.: 12222027000147	•			•		Mob.No. 9)
	CHE	REE SHYA	MK	BIDV	ENTE				
		JI KA CHOWK							
Invelo		ULINI CHO WI							
Invoice IRN No				Dated:	15/03/20	24			
ACK N	No		Date :						
7.0		'	Dato .						
Party :	: O P TRADING SHIVE	DASPURA		Truck I	No		l-		
				Broker					
Phone r	no			Destina Transp					
	NO Unknown			: :					
ļ	Description Of Goods	1	HSN	Qty	Weigh	Rate	Paid	GST	Amour
			Code	Qty	weign		Rate	RATE %	Amount
1 G	GOLDEN RAISIN	0	080620	48.00	0.00	60.0	48.00	5.00	2,880.0
Other	er Charges	Tota	al Qty	/ 0			Basic A		2,880.00
Note							Oth.Cha		0.00
	TAX SGST TAX						CGST T		72.00
	72.00 ount Chargeable (In Wo	ords):					SGST T	AX	72.00
Rupee	es Three Thousand Tw	venty Four Only.					Net Amo	ount	3,024.00
	N:08062010=CGST2			n Rs.28	80.00=Ta	ax:144	.00		
	kers Details :		01						
	CO-OPERATIVE BANK	K LTD.							
	NO:-300002000002582		VCB00	000249	RE	E SHY	AM KRIF	A ENTE	RPRISES
						•	· · · · · · · · · · · · · · · · · · ·	· · -	
Declara	uration	diation Oale							
	Subject to Jaipur Jurisd	alction Only.							
	, ,								
	, ,						Ді	ıthoriseo	Signatory
			<u> </u>		ated Invoice		Αι	uthorised	Signatory

Amount

2,880.00

2,880.00

0.00

72.00

72.00