PAN No.			TAX INVOICE			Invoice CASH Phone: 9694882850 Mob.No. 9694882850		
	SHREE SHY BARAH JI KA CHOV							
Invoice IRN No	SSK/24-25/2567		Dated:	15/11/20	24			
ACK No		Date	:					
Party : KA	AMLESH ENTERPRISES LALSO	TH	Truck I Broker	0000	0000			
Phone no. GST NO U	Unknown			ort: GAN	NESH TI	RANSP	ORT	
S.No. Descrip	ription Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 GOLD LOT 8	DEN RAISIN 82	080620	16.00	0.00	95.24			1,523.81
Other Ch	harges T	otal Qty	y 0			Basic A	mount	1,523.81
Note								-0.01
CGST TAX 38.10 38.1	X SGST TAX .10					CGST T		38.10
Amount C				SGST TAX Net Amount 1		38.10		
	One Thousand Six Hundred Only 8062010=CGST2.5%+SGST		n Rs.15	23.81=T:			Julii	1,600.00
Bankers I		,. 0		1		-		
	-OPERATIVE BANK LTD. -300002000002582 IFSC CODE:	-SVCB0	000249	RE	EE SHYA	AM KRIF	PA ENTEI	RPRISES
Declaration 1.All Subje	<u>n</u> nject to Jaipur Jurisdiction Only.							
						Α	uthorised	Signatory
	This		iter Genera					

1,523.81 -0.01 38.10 38.10 1,600.00