		- AV 1010/010-			Invoice CASH 			
Lic No.:		EE SHYAM K KA CHOWK DEEN			RPRIS	SES	9694882850	1
Invoice IRN No	ce SL3610			18/03/20				
ACK N	No	Date :						
Party :	: M K TRADING BHARAT	rpur .	Truck I Broker Destina	ation				
Phone r GST N	no. NO Unknown		Transp :	ort:				
S.No. D	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1 G	GOLDEN RAISIN	080620	48.00	0.00	47.62	50.00		
Other	r Charges	Total Qty	, 0			Basic A	mount	2,285.71
Note							arges	0.01
	TAX SGST TAX					CGST T		57.14
	57.14 unt Chargeable (In Word	le )·			;	SGST T	AX	57.14
Rupees Two Thousand Four Hundred Only.						Net Amo	ount	2,400.00
	N:08062010=CGST2.5	%+SGST2.5% O	n Rs.22	85.71=T	ax:114.2	8		
	cers Details :							
	CO-OPERATIVE BANK L NO:-300002000002582 IFS		000249	RI	EE SHYA	M KRIF	PA ENTE	RPRISES
1	ration							
	Culpinat to Industry Issuinglist	tion Only.						
	Subject to Jaipur Jurisdict	•						
	Subject to Jaipur Jurisdict	·				Αι	uthorised	Signator

Amount

2,285.71

0.01

57.14

57.14 2,400.00