PAN No.		<u>TAX I</u>	INVOICE		-	Invoice C Phone: 969		
Lic No.: 12		E SHYAM K			ERPRI	SES	9694882850	
Invoice	SSK/24-25/855	KA CHOWK DEE		H JI KI G.		PUR		
IRN No								
ACK No)	Date	:					
Party : S	SONU KIRANA GANGAR	PUR	Truck Broker	r 0000	0000			
Phone no. GST NO	o.) Unknown			oort: JAI	JAGDAN	MBA TR	ANSPOF	RT
S.No. Desc	scription Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 GOI	OLDEN RAISIN	080620	48.00	0.00	76.19	80.00		3,657.14
Other C	Charges	Total Qty	y 0	<u> </u>		Basic A	mount	3,657.14
Note						Oth.Cha		0.00
91.43 91	AX SGST TAX 91.43					CGST T		91.43
Amount	nt Chargeable (In Words		v			Net Am		91.43
	Three Thousand Eight I			557.14=T		HOL AIII	Juin	3,040.00
	rs Details :	5 C5 12.5 % O						
	O-OPERATIVE BANK LT D:-300002000002582 IFS		000249	R	EE SHY	AM KRIF	A ENTER	RPRISES
Declaration	<u>tion</u> ubject to Jaipur Jurisdictio	on Only.						
		on Only.				Δι	uthorised	Signator

3,657.14 0.00 91.43 91.43 3,840.00