P	GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 122222027000147		INVOICE			Invoice CREDIT			
		SHREE SHYA BARAH JI KA CHOW							
	nvoice RN No			Dated:	06/04/20	)24			
A	ACK No		Date :	:					
M. M. Ph	MANDA MANDA Thone no	WAR			No DL S tion MAN ort: BAL		1		
S.N	.No. Des	scription Of Goods	HSN	Kg		Rate	Paid	GST	Amount
$\vdash$	1 GC	DLDEN RAISIN	Code 080620		0.00	666.67	Rate 700.00	<b>RATE</b> % 5.00	
0	Othor	Charges To	tal Qty	/ 0			Basic Aı	mount	10,666.67
	Note	Charges	otal Gty 0						80.00
M	MAZDU	RI EXP BARDANA CGST TAX SGST TA	λX				CGST T		268.67
50				SGST TAX		268.67			
		nt Chargeable (In Words ): Eleven Thousand Two Hundred Ei	ghty Fo	ur Only.			Net Amo	ount 1	11,284.00
		08062010=CGST2.5%+SGST2 rs Details :	.5% O	n Rs.10	746.67=	Tax:5			
S	svc c	O-OPERATIVE BANK LTD. D:-3000020000002582 IFSC CODE:-\$	000249	00249 REE SHYAM KRIPA ENTERPRIS					
		ubject to Jaipur Jurisdiction Only.							
							Αι	uthorised	Signatory
_	E. & C			ter Genera	-			•	

80.00

268.67 268.67