GST NO PAN No. Lic No.: 1		TAX	INVOICE	<u> </u>	•	Invoice C. Phone: 969 Mob.No. 9	
		E SHYAM K A CHOWK DEE					
Invoice IRN No			Dated:	25/05/20)24		
ACK No	0	Date	:				
Phone no	JAGANNATH GOVINDPF 10. O Unknown	RASD KAROLI	Truck Broker Destina Transp	0000		ESS	
	escription Of Goods	HSN	Kg		Rate	Paid	GST
	OLDEN RAISIN	Code 080620		0.00	76.19	Rate 80.00	RATE 9
Other	Charges	Total Qty	/ 0			Basic A	mount
Note						Oth.Cha	ırges
CGST TA 30.48	CAX SGST TAX 30 48					CGST T	
Amour	int Chargeable (In Words					SGST TA	
-	es One Thousand Two Hur 1:08062010=CGST2.5%			219.05=T	ax:60 9		Julit
	ers Details :	. 5 3 5 1 2 . 5 % 0				~	
	CO-OPERATIVE BANK LT O:-300002000002582 IFSO		000249	RI	EE SHY	AM KRIP	'A ENT
Declarat 1.All St	ation Subject to Jaipur Jurisdictio	n Only.					
						Δι	uthorised
						, , ,	ullionse

1	GOLDEN RAISIN	080620	16.00	0.00	76.19	80.00	5.00	1,219.05
Other Charges Total			, 0	<u> </u>	!	Basic An	nount	1,219.05
Not					Oth.Charges			-0.01

ges AX 30.48 ٩X 30.48 1,280.00

Amount

A ENTERPRISES

thorised Signatory