GST NO PAN N Lic No.		TAX I	NVOICE		•	Invoice C Phone: 969 Mob.No.	ASH 94882850 9694882850	
	SHREE SI BARAH JI KA CH							
Invoice IRN N			Dated:	12/12/20	024			
ACK N	No	Date :	:					
	Party: OM HATOJ Phone no.			Truck No Broker 0000000 Destination Transport: KALWAR GOLDEN				
	O Unknown		: '					
S.No. D	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 G	GOLDEN RAISIN	080620	32.00	0.00	95.24			3,047.62
011	Ol	Total Qty	, O			Basic A		0.047.00
Note				Total Qty 0				3,047.62 0.00
	TAX SGST TAX					Oth.Cha		76.19
76.19						SGST T	AX	76.19
Rupe				Net Amount		3,200.00		
HSN	N:08062010=CGST2.5%+SG		n Rs.30	47.62=T	Cax:15	1		
	ers Details : CO-OPERATIVE BANK LTD.							
	NO:-300002000002582 IFSC CO	DE:-SVCB00	000249	R	EE SHY	AM KRIF	PA ENTER	RPRISES
Declar 1.All S	r <u>ation</u> Subject to Jaipur Jurisdiction Onl	/ .						
						Aı	uthorised	Signatory
								. ,

3,047.62

0.00 76.19