ST NO PAN No ic No.:		TAX	NVOICE	<u> </u>		Invoice C Phone: 969 Mob.No.	9488285
	SHREE : BARAH JI KA	SHYAM K CHOWK DEE					
nvoice RN No			Dated	: 14/12/20	024		
CK No	0	Date	:				
arty:	MANOJ SUNIL BYANA o.		Truck Broke Destin Trans	r	/ANA B	HARATE	 PUR
ST NO	O Unknown		:				
No. Des	escription Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RAT
1 GC	OLDEN RAISIN	080620	16.00	0.00	95.24		
Other	Charges	Total Qty	/ 0	+	!	Basic A	mount
Note						Oth.Cha	
CGST TA 8.10 :	AX SGST TAX 38.10					CGST T	
	int Chargeable (In Words): s One Thousand Six Hundred	d Only.				Net Am	
	:08062010=CGST2.5%+S ers Details :	6GST2.5% O	n Rs.15	523.81=T	`ax:76.2	0	
	CO-OPERATIVE BANK LTD. O:-300002000002582 IFSC C	ODE:-SVCB0	000249	RI	EE SHY	AM KRIF	Р А Е
Declarat 1.All Si	ation Subject to Jaipur Jurisdiction C	Only.					
						Aı	uthoi

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S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	95.24	100.00	5.00	1,523.81
Oth	er Charges	Total Qty	0			Basic Ar	nount	1,523.81

-0.01 38.10 38.10 1,600.00

TERPRISES

ed Signatory