PAN No.			TAX INVOICE			Invoice CASH Phone: 9694882850 Mob.No. 9694882850		
	SHREE SHY BARAH JI KA CHOV							
Invoice IRN No	SSK/24-25/1839		Dated:	20/09/202	4			
ACK No		Date	:					
Party: NA Phone no. GST NO U			Truck I Broker Destina Transp	00000				
	cription Of Goods	HSN	Kg		Rate	Paid	GST	Amount
	LDEN RAISIN	Code 080620		0.00	95.24	Rate 100.00	RATE %	
LOT	T NO 71							
Other Ch	Sharran T	otal Qty	y 0			Pacia A	mount	1,523.81
Note	Total Qty				Basic Amount 1,5 Oth.Charges		-0.01	
	X SGST TAX					CGST T		38.10
38.10 38.	8.10 t Chargeable (In Words):					SGST T	AX	38.10
Rupees One Thousand Six Hundred Only.								1,600.00
	08062010=CGST2.5%+SGST <u>s Details :</u>	2.5% O	n Rs.15	23.81=Ta	x:76.2	0		
SVC CO-	D-OPERATIVE BANK LTD. :-300002000002582 IFSC CODE:	SVCB0	000249	RE	E SHY	AM KRIF	PA ENTER	RPRISES
Declaration	on bject to Jaipur Jurisdiction Only.							
						A	uthorised	Signatory
								5

-0.01 38.10 38.10