	0 08BZKPG6709E1ZB to. BZKPG6709E : 12222027000147		TAX II	NVOICE			Invoice C Phone: 969 Mob.No.		
		EE SHYA I KA CHOWK							
Invoice IRN No				Dated:	16/08/20)24			
ACK No	lo	[Date :						
TONK F	PHATAK JAIPUR 10. 0 08AHCPA5517F1ZT				DL F tion TON	RAMESH IK PHAT	I JHALAI AK JAIPI BELF-RE	JR	
S.No. Des	escription Of Goods		HSN	Kg		Rate		GST	Amoun
1 GC	OLDEN RAISIN		Code 80620	16.00	0.00	714.2	Rate 9 750.00	RATE % 5.00	
		Tala							44.400.5
Other	Tota	Total Qty 0					mount	11,428.57 0.00	
Note CGST TA	ΓΑΧ SGST TAX						Oth.Cha		285.71
285.71	285.71						SGST T	AX	285.71
Amount Chargeable (In Words): Rupees Twelve Thousand Only.					Net Amount 12		12,000.00		
	I:08062010=CGST2.5 ers Details :	5%+SGST2.5	5% Oı	n Rs.11	428.57=	Tax:5	•		
SVC C A/C NO	CO-OPERATIVE BANK IO:-300002000002582 IF	FSC CODE:-SV	/CB00	000249	RI	EE SHY	'AM KRII	PA ENTE	RPRISES
Declarat	SUDJECT TO TAIDUR HURISOIC	tion Only.							
	susject to calpar carroals								
	subject to culpul cullouid						А	uthorised	Signatory

11,428.57

0.00 285.71 285.71 12,000.00