PA	ST NO PAN No ic No.:		<u>TAX I</u>	NVOICE		•	Invoice C Phone: 969 Mob.No.	ASH 4882850 9694882850	
		SHREE SHYA BARAH JI KA CHOW							
	voice RN No			Dated:	17/07/20	024			
AC	CK No	0	Date :	:					
Pho	none no				tion		NI TRAN	ISPORT	
-	- 1	O Unknown scription Of Goods	HSN	:		Rate	Paid	GST	Amount
		DLDEN RAISIN	Code 080620	<b>Kg</b> 96.00	0.00		Rate	RATE %	9,142.86
0	\+bor	Charges To	tal Qty	<i>,</i> 0			Pacia A	mount	9,142.86
	Other Charges To			Total Gty 0				Basic Amount 9. Oth.Charges	
		AX SGST TAX					CGST T		0.00 228.57
		228.57 nt Chargeable (In Words ):					SGST T	AX	228.57
Ri				Net Amount 9		9,600.00			
		:08062010=CGST2.5%+SGST2	.5% O	n Rs.91	42.86=T	ax:45			
<b>S</b> ' <b>A</b>	SVC C A/C NO Declara	rs Details : O-OPERATIVE BANK LTD. D:-300002000002582 IFSC CODE:-\$ tion ubject to Jaipur Jurisdiction Only.	SVCB00	000249	R	EE SHY	AM KRIF	A ENTER	RPRISES
'	, .,, 0	asjest to daipar danidation only.					Δι	ıthorised	Signatory
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