GST N PAN Lic No		TAX	INVOICE	<u> </u>		Invoice C Phone: 969	9488285
	SHREE SH barah ji ka cho						
Invoi			Dated	31/08/20	024		
ACK	( No	Date	:				
Party	y: SHREE RAM KIRANA STORE B	OLIYA	Truck Broke Destina	r	ARSH J	AIPUR J	===
	NO Unknown		:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GS RA
1	GOLDEN RAISIN	080620	16.00	0.00	76.19		_
Oth	er Charges	Total Qt	/ 0	1	1	Basic A	mo
Note			, ,			Oth.Charges	
CGST	T TAX SGST TAX					CGST T	
	8 30.48 count Chargeable (In Words ):					SGST T	AX
Rupo	pees One Thousand Two Hundred Ei	ghty Only				Net Am	ou
HS	SN:08062010=CGST2.5%+SGS	T2.5% O	n Rs.12	219.05=T	ax:60.9	6	
<u>Ban</u>	nkers Details :						
	C CO-OPERATIVE BANK LTD. : NO:-300002000002582 IFSC CODE	E:-SVCB0	000249	R	EE SHY	AM KRIF	>Д
	laration Il Subject to Jaipur Jurisdiction Only.						
						Δ	utho
L		i- i- 0					_
=. 8	& O.E. Thi	s is Compu	ter Gener	ated Invoice	е		

350

Amount

30.48 30.48 1,280.00

WAR

1	GOLDEN RAISIN	080620	16.00	0.00	76.19	80.00	5.00	1,219.05
Oth	er Charges To	tal Qty	0			Basic An	nount	1,219.05
Note						Oth.Char	ges	-0.01

**TERPRISES** 

ed Signatory