| PAN N | GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E | | AX INVOICE | | | Invoice CASH Phone: 9694882850 Mob.No. 9694882850 | | |
|--|--|-------------|-------------------|------------|----------|---|---------------|-----------|
| | SHREE SHY BARAH JI KA CHOV | | | | | | | |
| Invoic IRN N | | | Dated: | 24/06/20 | 024 | | | |
| ACK N | No | Date | : | | | | | |
| Party | : SHARMA KIRANA SAWRIYA | | Truck Broker | ation | | <u> </u> | | |
| Phone i | no. I O Unknown | | Transp : | ort: JK | TRANS | PORT | | |
| S.No. D | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount |
| 1 6 | GOLDEN RAISIN | 080620 | 16.00 | 0.00 | 76.19 | + | | 1,219.05 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Other | r Charges T | otal Qty | y 0 | | | Basic A | mount | 1,219.05 |
| Note | | | | . otal aty | | | | -0.01 |
| | TAX SGST TAX | | | | | CGST T | AX | 30.48 |
| 30.48 30.48 Amount Chargeable (In Words): | | | | | | SGST TAX 3 | | 30.48 |
| Rupe | es One Thousand Two Hundred Eigl | | | | | Net Am | ount | 1,280.00 |
| | N:08062010=CGST2.5%+SGST ters Details : | 2.5% O | n Rs.12 | 19.05=T | `ax:60.9 | 6 | | |
| SVC | CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CODE: | SVCB0 | 000249 | R | EE SHY | AM KRIF | PA ENTER | RPRISES |
| Declar 1.All | ration Subject to Jaipur Jurisdiction Only. | | | | | | | |
| | | | | | | Α | uthorised | Signatory |
| E. & | O.E. This | | | | | | - | J |

Amount

1,219.05

1,219.05

-0.01

30.48