| | ZKPG6709E1ZB KPG6709E 7000147 | TAX II | NVOICE | | P | nvoice CA | 882850 | |
|--------------------------------|--|-------------|------------------------------|----------|----------|--------------|---------------|----------|
| | SHREE S BARAH JI KA CH | | | | RPRIS | | 594882850 | |
| Invoice SSK IRN No | 6K/24-25/2726 | | | 28/11/20 | | | | |
| ACK No | | Date : | | | | | | |
| Party : GIRRAJ | J KIRANA STORE GAN | IGAPUR | Truck I Broker Destina | 0000 | 0000 | | | |
| Phone no. GST NO Unknow | own | | | ort: JAI | JAGDAN | /IBA TR/ | ANSPOF | RT |
| S.No. Description O | Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount |
| 1 GOLDEN RA | RAISIN | 080620 | 16.00 | 0.00 | 95.24 | 100.00 | 5.00 | 1,523.81 |
| | | | | | | | | |
| Other Charge | ies | Total Qty | 0 | - | | Basic An | nount | 1,523.81 |
| Note | | | | | | Oth.Char | | -0.01 |
| CGST TAX SGST ' 38.10 38.10 | T TAX | | | | | CGST TA | | 38.10 |
| Amount Chargeable (In Words): | | | | | | SGST TAX | | 38.10 |
| | Thousand Six Hundred (| | D 17 | 22.01 | | Net Amo | unt | 1,600.00 |
| HSN:080620 Bankers Detail | 2010=CGST2.5%+SG ails : | 1312.3% Ot | n Ks.15 | 25.81=Ta | ax:/6.20 |) | | |
| SVC CO-OPER | RATIVE BANK LTD. 002000002582 IFSC CO | DE:-SVCB00 | 000249 | RE | EE SHYA | M KRIP | A ENTEF | RPRISES |
| | | | | | | | | |
| Declaration 1.All Subject to | to Jaipur Jurisdiction On | ly. | | | | | | |
| | to Jaipur Jurisdiction On | ly. | | | | Au | thorised | Signator |

1,523.81 -0.01 38.10 38.10 1,600.00