GST NO PAN No Lic No.:		TAX I	INVOICE	<u> </u>		Invoice (Phone: 96	CASH 94882850 9694882850	
	SHREE SHY BARAH JI KA CHOV							
Invoice IRN No			Dated:	28/05/2	2024			
ACK N	No	Date	:					
Party:	: KRISHANA TRADERS KAROLI		Truck Broker Destina	000	00000 LI EXPF	RESS		
	O Unknown		:					
S.No. De	escription Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 G	GOLDEN RAISIN	080620	93.00	0.0	0 76.1			7,085.72
Other	r Charges	otal Qty	y 0			Basic A	mount	7,085.72
Note			, 0			Oth.Charges		0.00
	TAX SGST TAX					CGST		177.14
	177.14 unt Chargeable (In Words):					SGST T	AX	177.14
Rupees Seven Thousand Four Hundred Forty Only				nly.			Net Amount	
	V:08062010=CGST2.5%+SGST	2.5% O	n Rs.70	85.72=	Tax:35			
SVC C A/C N		-SVCB0	000249	F	REE SH\	/AM KRII	PA ENTEI	RPRISES
I.All S	Subject to Jaipur Jurisdiction Only.							

Amount

7,085.72

7,085.72

0.00

177.14