GST NO 0						Invoice CASH				
	PAN No. BZKPG6709E		TAX INVOICE			Phone: 9694882850				
Lic No.: 1222							0694882850	ļ		
	SHREE SH	YAM K	KRIPA	ENTE	RPR	SES				
	BARAH JI KA CHO	WK DEE	NA NATI	H JI KI GA	ALI, JAI	PUR				
	SSK/24-25/676		Dated:	01/06/20)24					
IRN No										
		_								
ACK No		Date	:							
Party : KRI	ISHNA TRADERS KAROLI		Truck Broker	No				ļ		
			Destina							
Phone no.			Transp	ort: BAL	I TRAN	ISPORT				
GST NO Un	nknown		:							
S.No. Descrip	ption Of Goods	HSN Code	Kg		Rate		GST RATE %	Amount		
1 GOLDI	DEN RAISIN	080620	48.00	0.00	66.6			3,200.00		
Other Cha	arao	Total Qt	y 0	1		Racio A	mount	3,200.00		
Note	ai yes	Total Giy						0.00		
CGST TAX S	SGST TAX						CGST TAX			
80.00 80.00	80.00 80.00						CGST TAX 80.00 SGST TAX 80.00			
	Chargeable (In Words):	I Civty O-	alv							
	hree Thousand Three Hundred		-	00.00.7	lan, 1.6	MEL AIII	Juni	3,360.00		
Bankers D	062010=CGST2.5%+SGS7	12.3% U	лі KS.32	.00.00=1	ax:10					
	OPERATIVE BANK LTD.									
	300002000002582 IFSC CODE	:-SVCB0	000249	Pi	EE GUV	VW NDIL	A ENTER	DDICEC		
				KI	EE SHY	AW KHIF	AENIEF	RPRISES		
Declaration										
1.All Subje	ect to Jaipur Jurisdiction Only.									
						Λ.	thoricad	Cianatan		
						Ai	umorised	Signatory		
E. & O.E.	. This	s is Compu	uter Gener	ated Invoice	9					