PAN N	GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		XX INVOICE			Invoice CASH Phone: 9694882850 Mob.No. 9694882850		
		SHYAM K CHOWK DEEN						
Invoic IRN N			Dated:	18/06/20	024			
ACK I	No	Date :						
Party	: VARUN KIRANA RAJGARI	1	Truck   Broker	0000			DIID	
	NO Unknown		:	OIL DA	IANAD		OIT	
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 (	GOLDEN RAISIN	080620	16.00	0.00	95.24			1,523.81
011	01	Total Qty	, O			Basic A		4 500 04
Note				Total Qty 0				1,523.81 -0.01
	TAX SGST TAX					Oth.Cha		38.10
38.10	38.10 punt Chargeable (In Words ):					SGST T	AX	38.10
Rupe				Net Amount 1,6		1,600.00		
	N:08062010=CGST2.5%+	SGST2.5% O	n Rs.15	23.81=T	ax:76.2	0		
svc	Kers Details : CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC		000249	R	EE SHY	AM KRIF	PA ENTER	RPRISES
Declar 1.All	uration Subject to Jaipur Jurisdiction	Only.						
						Α	uthorised	Signatory

1,523.81

-0.01

38.10

38.10 1,600.00