	No.	08BZKPG6709E1ZB BZKPG6709E 222027000147	<u>TAX I</u>	NVOICE			Invoice C Phone: 969 Mob.No. 9	
			E SHYAM K KA CHOWK DEEM					
Invoic IRN N		SSK/24-25/888		Dated: 2	6/06/20)24		
ACK I	No		Date :					
Phone	e no.	P TRADING COMPAN	Y SHIVDASPURA	Truck No Broker Destinatio Transport	: 0000 n		NI TRAN	NSPOR
		iption Of Goods	HSN	Kg		Rate	Paid	GST
1 (GOLD	DEN RAISIN	Code 080620	-	0.00	76.19	Rate 80.00	
Othe	er Cha	narges	Total Qty	, 0			Basic A	mount
Note							Oth.Cha	arges
	MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 91.52 91.52					CGST T		
Amo	ount C	Chargeable (In Words Three Thousand Eight I		r Only			Net Am	
		3062010=CGST2.5%			.95=T	ax:18		
Bank	kers [<u>Details :</u>						
		OPERATIVE BANK LT 300002000002582 IFS		000249	RI	EE SHY	AM KRIF	PA ENT
	aration I Subje	<u>1</u> ject to Jaipur Jurisdictio	on Only.					
							A	uthorise
	3 O.E.		This is Compu	tor Congrator	d Invoice			

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	47.00	0.00	76.19	80.00	5.00	3,580.95
-								

3,580.95 80.01 91.52 91.52 3,844.00

RPRISES

Signatory