

Invoice CASH

TAX INVOICE

Phone: 9694882850

Mob.No. 9694882850

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Dated: 06/03/2024

IRN No

ACK No

Date :

Truck No

Broker

Destination

Phone no.

Transport:

GST NO Unknown

$$\begin{matrix} \bullet \\ \bullet \end{matrix}$$

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	32.00	0.00	66.67	70.00	5.00

Other Charges

Total Qty	0
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Basic Amount

Note

Oth.Charges	
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	CGST TAX	SGST TAX
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CGST TAX	
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53.33	53.33
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SGST TAX	
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Amount Chargeable (In Words):

Net Amount

Rupees Two Thousand Two Hundred Forty Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.2133.33=Tax:106.66

Bankers Details :

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTEF

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised :

E. & O.E.

This is Computer Generated Invoice