GST NO PAN No			TAX INVOICE				Invoice CASH 			
Lic No.:	SH	REE SHYAM I JI KA CHOWK DI				RPRI	SES	9694882850		
Invoice IRN No				Dated:	19/03/202	24				
ACK N	No	Da	ate :							
	: SHYAM LAL AGARV	WAL CHOMU		Truck N Broker Destina	tion					
Phone n GST NO	no. NO Unknown		•	Transpo	ort:					
S.No. De	Description Of Goods	HS Coo		Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1 G	GOLDEN RAISIN	0800	0620	16.00	0.00	66.67	70.00			
Other Charges Note		Total	Qty	0			Basic A Oth.Cha		1,066.67 -0.01	
	TAX SGST TAX						CGST T		26.67	
26.67							SGST T	AX	26.67	
Rupee	ount Chargeable (In Wees One Thousand One	roras): e Hundred Twenty (Only.				Net Am	ount	1,120.00	
HSN	N:08062010=CGST2	2.5%+SGST2.5%	o On	Rs.106	66.67=Ta	x:53.3	4			
Banke	cers Details :									
	CO-OPERATIVE BAN NO:-300002000002582		CB00	00249	RE	E SHY	AM KRIF	PA ENTE	RPRISES	
Declara 1.All S	ration Subject to Jaipur Juris	diction Only.								
							٨	ıthoricod	Signatory	
							\sim	11110113 C U	Cignator,	

Amount

1,066.67

1,066.67

-0.01

26.67

26.67