GST NO PAN N Lic No.		TAXI	NVOICE			Invoice C Phone: 969 Mob.No.	ASH 4882850 9694882850	
	SHREE SHYA BARAH JI KA CHOWA							
Invoic IRN N			Dated:	17/09/2	024			
ACK N	No	Date :	:					
Phone i				000 tion	0000 DUL GA	NI TRAN	ISPORT	
ļ	NO Unknown	HCN	:	1	D.4.	B : 1	a a m	
	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
	GOLDEN RAISIN LOT NO	080620	96.00	0.00	95.24	100.00	5.00	9,142.86
Other	Other Charges T		Total Qty 0			Basic Amount 9,142.		9,142.86
Note								0.00
	TAX SGST TAX					CGST T		228.57
	228.57 unt Chargeable (In Words):					SGST T	AX	228.57
Rupe	es Nine Thousand Six Hundred Only.					Net Am	ount	9,600.00
	N:08062010=CGST2.5%+SGST2. Kers Details :	.5% O	n Rs.91	42.86=7	Cax:45			
svc	CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CODE:-S	SVCB00	000249	R	EE SHY	AM KRIF	A ENTER	RPRISES
Declar 1.All	ration Subject to Jaipur Jurisdiction Only.							
						A	uthorised	Signatory

9,142.86

9,142.86

0.00

228.57