PAN N	No.	08BZKPG6709E1ZB BZKPG6709E 222027000147		INVOICE		i			
		SHREE SH' BARAH JI KA CHO'							
Invoic		SSK/24-25/2211		Dated:					
ACK I	No		Date	:					
		ADANLAL SOHANLAL NADOT		Truck N Broker Destinat	000 ion	0000	O A D W A	VO	
Phone GST N		Jnknown		:	ort: AR.	AVALI R	OADWA	145	
S.No.	Descrip	ption Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
	GOLD Q26	DEN RAISIN	080620	16.00	0.00	95.24			1,523.81
Otho	ar Ch	narraes -	otal Qt	y 0			Basic A	mount	1,523.81
	Other Charges To			, •			Oth.Cha	rges	-0.01
		SGST TAX					CGST T		38.10
	ount C	Chargeable (In Words):					SGST T		38.10
		One Thousand Six Hundred Only			2.01 =		Net Amo	ount	1,600.00
		8062010=CGST2.5%+SGST <u>Details</u> :	2.5% C	n Ks.152	3.81=7	ax:76.2	U		
svc	co-c	OPERATIVE BANK LTD. 300002000002582 IFSC CODE	-SVCB0	000249	R	EE SHY	AM KRIF	A ENTER	RPRISES
	aration I Subje	1 ject to Jaipur Jurisdiction Only.							
							Aı	uthorised	Signatory
	& O.E.			ıter Genera					

-0.01 38.10