GST NO PAN N Lic No.		<u>TAX I</u>	NVOICE		•	Invoice C Phone: 969 Mob.No. 9	ASH 4882850 9694882850	
	SHREE SI BARAH JI KA CH							
Invoic IRN N			Dated:	15/11/20)24			
ACK N	No	Date :						
Phone i				0000		PORT		
	NO Unknown	HSN	:		Data	Deta	CCT	
	Description Of Goods	Code	Kg		Rate	Paid Rate	GST RATE %	Amount
	GOLDEN RAISIN	080620	32.00	0.00	95.24	100.00	5.00	3,047.62
				Total Qty 0				3,047.62
Note						Oth.Cha		0.00
	TAX SGST TAX 76.19					SGST T		76.19
Amount Chargeable (In Words): Rupees Three Thousand Two Hundred Only.						Net Amount		76.19
	es Three Thousand Two Hundred N:08062010=CGST2.5%+SG		n Re 30	47 62-т	'ax·15	IAC! WILL	Juin	3,200.00
	kers Details :	212.0%	210.00	52 1				
A/C N	CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC COD	E:-SVCB00	000249	R	EE SHY	AM KRIF	A ENTER	RPRISES
Declar 1.All	ration Subject to Jaipur Jurisdiction Only	<i>1</i> .						
						Aı	uthorised	Signatory

3,047.62

0.00

76.19