TAX INVOICE		08BZKPG6709E1ZB BZKPG6709E 222027000147	PAN No.
DEENA NATH J	HREE SHYAM K AH JI KA CHOWK DEEN	BARAH JI K	
Dated: 1	83	SSK/24-25/2183	Invoice IRN No
Date :	Date :		ACK No
Truck No Broker Destination	RWAL CHOMU	IYAM LAL AGARWAL	Party : SH
Transpor :		Jnknown	Phone no.  GST NO U
	HSN Code	iption Of Goods	S.No. Descri
	080620	DEN RAISIN	1 GOLE
al Qty 0	Total Qty	narges	Other Ch
		SCSTTAY	Note CGST TAX
	Manda ).		38.10 38.1
	Six Hundred Only.	One Thousand Six Hund	Rupees C
% On Rs.1523	ST2.5%+SGST2.5% O		HSN:08 Bankers
CB0000249	ANK LTD. 582 IFSC CODE:-SVCB00	OPERATIVE BANK LT	SVC CO-
	risdiction Only.	<u>1</u> ject to Jaipur Jurisdictio	Declaration  1.All Subj
	risdiction Only.		

SH

882850

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RANSPORT

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	95.24	100.00	5.00	1,523.81
		T.1.1.01	_	1				

1,523.81 nount ges -0.01 X 38.10 Χ 38.10 unt 1,600.00

ENTERPRISES

thorised Signatory