GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E TAX II Lic No.: 122222027000147		INVOICE F			Invoice CASH — Phone: 9694882850  Mob.No. 9694882850			
	SHREE SH BARAH JI KA CHO		NA NATI	H JI KI G	ALI, JAI			
Invoice IRN No			Dated:	09/12/2	024			
ACK N	No	Date :						
Party :	: KAILASHCHAND AND BROTHI TODABHIM	ERS	Truck I Broker Destina	000	0000			
Phone n	no. NO Unknown		Transp :	ort: BAI	LI EXPR	RESS		
S.No. Do	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 G	GOLDEN RAISIN	080620	16.00	0.00	95.24			1,523.81
Otto	w Ohanna	Total Qty	, 0			Deci- A		1 500 01
Other Charges Total Qty  Note			, 0					1,523.81 -0.01
	TAX SGST TAX					CGST T		38.10
38.10 38.10  Amount Chargeable (In Words ): Rupees One Thousand Six Hundred Only.						SGST TAX 38.		38.10
						Net Amount 1,600		1,600.00
	N:08062010=CGST2.5%+SGS	ST2.5% O1	n Rs.15	23.81=7	Гах:76.2	20		
svc	<u>kers Details :</u> CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC COD	E:-SVCB00	000249	R	EE SHY	AM KRIF	A ENTER	RPRISES
A/C N								
<u>Declara</u>	ration Subject to Jaipur Jurisdiction Only	<b>'.</b>						
<u>Declara</u>						A	uthorised	Signatory

-0.01

38.10