GST NO PAN No Lic No.:		TAX	NVOICE			Invoice C. Phone: 969 Mob.No. 9	
		E SHYAM K A CHOWK DEE					
Invoice IRN No			Dated:	22/02/20	)25		
ACK N	No	Date	:				
Phone n	: AMIT MAHESH KAROLI no. NO Unknown		Truck I Broker Destina Transp	ation	JAGDA	MBA TR	ANSPOF
	Description Of Goods	HSN	Kg		Rate	Paid	GST
	GOLDEN RAISIN	Code 080620		0.00	95.24	Rate 100.00	RATE %
Other	r Charges	Total Qt	, 0			Basic Ai	
Note						Oth.Cha	rges
CGST T 76.19	TAX SGST TAX 76.19					CGST T	
Amou Rupee	unt Chargeable (In Words es Three Thousand Two Hu	): undred Only.				Net Amo	
HSN	N:08062010=CGST2.5% ters Details :	<u>_</u>	n Rs.30	47.62=T	`ax:15	<u>I</u>	
A/C No	CO-OPERATIVE BANK LT NO:-300002000002582 IFSO ration Subject to Jaipur Jurisdictio	C CODE:-SVCB0	000249	RI	EE SHY	AM KRIP	A ENTE
						Αι	uthorised

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	95.24			3,047.62
		Tulo						
Oth	or Chargos	Total Oty	. 0			Racic Ar	nount	3 0/7 62

3,047.62 0.00 76.19 76.19 3,200.00

**TERPRISES** 

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