GST NO		ГВ	TAV	INIVOIOT			Invoice		
PAN N			IAX	INVOICE	<u>:</u>		Phone: 9	694882850	
Lic No.:	: 12222027000147							969488285	0
	SI	HREE SHY	AM K	KRIPA	ENTE	RPR	ISES		
	BARA	AH JI KA CHOWI	K DEE	NA NATI	H JI KI G	ALI, JA	IPUR		
Invoice		71		Dated:	21/02/20	025			
IRN No	0								
ACK N	lo		Date	:					
Party :	SITARAM KIRANA	A GANGAPUR CIT	TY	Truck I	No				
.,			-	Broker	•				
DI.				Destina		IACD	^ ^ ^ T		.DT
Phone n	no. O Unknown			Transp :	ort: JAI	JAGD	AMBA T	RANSPO	KI
			*****		1	1			ı
S.No. Do	escription Of Goods		HSN Code	Kg		Rate	e Paid Rat		Amount
1 G	OLDEN RAISIN		080620	16.00	0.00	95.			
								3.0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other	Charges	То	tal Qty	y 0	1		Basic	Amount	1,523.81
Note							Oth.Cl		-0.01
	ΓΑΧ SGST TAX						CGST	TAX	38.10
38.10	38.10						SGST	TAX	38.10
	unt Chargeable (In V								
-	es One Thousand S		# A =		20. 61. =		Net A	nount	1,600.00
HSN	1:08062010=CGS'	12.5%+SGST2.	.5% O	n Ks.15	23.81=T	ax:76.	20		
	<u>ers Details :</u>								
Banke				0000:0					
Banke SVC (CO-OPERATIVE BA				R	EE SH	YAM KR	IPA ENTI	RPRISES
Banke SVC (CO-OPERATIVE BA IO:-30000200000025	82 IFSC CODE:-S	PACRO	000249					
Banke SVC (A/C N	IO:-30000200000258	82 IFSC CODE:-S	OVCBU	000249					
SVC (A/C N	IO:-30000200000256		PACRO	000249					
SVC (A/C N	IO:-30000200000258		SVCBU	000249		_			
SVC (A/C N	IO:-30000200000256		SVCBU	000249					1 Signatory
SVC (A/C N	I O:-3000020000025 6 ation Subject to Jaipur Jur	risdiction Only.			ated Invoic				d Signatory

> -0.01 38.10 38.10