GST NO									
	O 08BZKPG6709E1ZB						Invoice C	CREDIT	
PAN No			TAX II	NVOICE			Phone: 969	94882850	
Lic No.:	: 12222027000147							9694882850	
	CHR	E SHYA	MK	RIPA	FNTE				
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Party:	: PIYUSH PROVISIONAL	STORE		Truck N	No				
	IH KHADI BHANDAR TON	IKK		Broker		ALI SEL	F		
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<u> </u>		T							
S.No. De	escription Of Goods		HSN Code	Kg		Rate	Paid Rate		Amount
1 60	GOLDEN RAISIN		080620	80.00	0.00	254.76			20,380.95
1 0		U	.50020	55.00	0.00	257.70	207.50	3.00	20,300.93
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Other	r Charnes	Tota	al Otv	0			Basic A	mount	20 380 95
	r Charges	Tota	al Qty	0			Basic A		20,380.95
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Note MAZDU	URI EXP CGST TAX SGST TA		al Qty	0			Oth.Cha	arges FAX	80.01 511.52
Note MAZDU 80.00	URI EXP CGST TAX SGST TA	AX	al Qty	0			Oth.Cha	arges FAX	80.01
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Note MAZDU 80.00 Amou Rupee HSN Banke	URI EXP CGST TAX SGST TA 511.52 511.52 unt Chargeable (In Wordes Twenty One Thousand J:08062010=CGST2.54 ers Details:	ax s): Four Hundred %+SGST2.5	d Eigh	ity Four (Гах:1	Oth.Cha CGST T	TAX	80.01 511.52 511.52
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Note MAZDU 80.00 Amou Rupee HSN Banke	URI EXP CGST TAX SGST TA 511.52 511.52 unt Chargeable (In Wordes Twenty One Thousand J:08062010=CGST2.54 ers Details : CO-OPERATIVE BANK L' IO:-300002000002582 IFS	s): Four Hundred %+SGST2.5	d Eigh	ity Four (n Rs.20	460.95=		Oth.Cha CGST T SGST T Net Am	Arges FAX Ount	80.01 511.52 511.52 21,484.00
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MAZDU 80.00 Amou Rupee HSN Banke SVC C A/C No	URI EXP CGST TAX SGST TA 511.52 511.52 unt Chargeable (In Worders Twenty One Thousand J:08062010=CGST2.54 ers Details: CO-OPERATIVE BANK L IO:-300002000002582 IFS reation Subject to Jaipur Jurisdicti	s): Four Hundred %+SGST2.5 TD. SC CODE:-SV on Only.	d Eight 5% On /CB00	nty Four (n Rs.20	460.95=	EE SHY	Oth.Cha CGST 1 SGST 1 Net Am	Arges FAX Ount	80.0 511.5 511.5 21,484.0 0

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