PA	T NO AN No. : No.: 12	08BZKPG6709E1ZB BZKPG6709E 2222027000147	TAX I	NVOICE		Ī	nvoice C Phone: 969 Mob.No.	ASH 4882850 9694882850	
		SHREE SHYA BARAH JI KA CHOW							
	oice N No	SSK/24-25/3879		Dated:	19/03/20)25			
ACI	K No		Date :	:					
	Party : RAJVEER KIRANA DAGANA			Truck No Broker Destination Transport: ROYAL SAINIK					
	one no. T NO	Unknown		Transp :	ort: RO	YAL SAI	NIK		
S.No	o. Desc	cription Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOI	LDEN RAISIN	080620	16.00	0.00	95.24			1,523.81
-		. To	tal Ot	, O			D . A		1,523.81
	Other Charges To			Total Qty 0				Basic Amount 1 Oth.Charges	
CGS	ST TA	X SGST TAX					CGST T		-0.01 38.10
38.1 An				SGST TAX 3		38.10			
Ruj	ıpees	t Chargeable (In Words): One Thousand Six Hundred Only.					Net Am	ount	1,600.00
		08062010=CGST2.5%+SGST2 s Details :	.5% O	n Rs.15	23.81=T	ax:76.2	0		
sv	vc cc	D-OPERATIVE BANK LTD. :-300002000002582 IFSC CODE:-5	SVCB00	000249	RI	EE SHY	AM KRIF	PA ENTER	RPRISES
	<u>eclarati</u> All Su	on bject to Jaipur Jurisdiction Only.							
							Aı	uthorised	Signatory
-	. & O.	F This is	Comput	ter Genera	ated Invoice				-

Amount

1,523.81

-0.01

38.10