		TAX INVOICE			Invoice CASH Phone: 9694882850			
	SHYAM K			ERPRI	SES	9694882850		
BARAH JI KA	CHOWK DEEN	NA NAT	H JI KI GA	ALI, JAII	PUR			
Invoice SSK/24-25/3364 IRN No		Dated	: 25/01/20	025				
ACK No	Date :	:						
Party : MANOJ JATIN BYANA		Truck Broke	No r		<u> </u>			
Diversion		Destina		VANIA DI		חום		
Phone no. <b>GST NO</b> Unknown		:	port: BAY	I AINA BI	HAMAII	UN		
S.No. Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amou	
1 GOLDEN RAISIN	080620	32.00	0.00	95.24				
Other Charges	Total Qty	y 0		1	Basic A	mount	3,047.6	
Note	·					Oth.Charges 0.		
CGST TAX SGST TAX					CGST 1	AX	76.1	
76.19 76.19  Amount Chargeable (In Words ):					SGST TAX 76.			
Rupees Three Thousand Two Hundred Only.					Net Amount 3,2			
HSN:08062010=CGST2.5%+S	SGST2.5% O	n Rs.30	)47.62 = T	Tax:15				
Bankers Details :								
SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC C		000249	RI	EE SHY	AM KRIF	PA ENTEI	RPRISE	
Declaration 1.All Subject to Jaipur Jurisdiction C	Only.							
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					A	uti 1011560	oignat	
E. & O.E.	This is Comput							

3,047.62 0.00 76.19 76.19 3,200.00