GST NO		_	·		I	Invoice C	ASH	
PAN N		TAX I	NVOICE		Ī	T Phone: 969	4882850	
Lic No.	o.: 12222027000147				I	Mob.No.	9694882850	
	SHREE SHYA	MK	RIPA	ENTER	₹PRI	SES		
	BARAH JI KA CHOWK							
Invoic	ce SSK/24-25/3790		Dated:	10/03/202	5			
IRN N				-: - -:				
ACK N	No I	Date :						
Darty	· CLIDA I DANCADI BUADATRUB		Truck N	No				
raity	: SURAJ PANSARI BHARATPUR		Truck N Broker					
			Destina	tion				
Phone i				ort: BAYA	NA B	HARATE	'UR	
GST N	NO Unknown		:					
S.No. D		HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amoun
1 (080620	32.00	0.00	95.24			3,047.
		. 50020	52.00	0.00	, , , , , , , ,	. 55.56	3.00	3,01
Othe	er Charges Tota	al Qty	, 0			Basic A	mount	3,047.0
Note						Oth.Charges 0.0		
	TAX SGST TAX				CGST TAX 76.19			
	76.19							
Amount Chargeable (In Words):					SGST TAX			76.19
	Rupees Three Thousand Two Hundred Only.						Net Amount 3,	
	N:08062010=CGST2.5%+SGST2.5		n Rs 30.	47.62=Ta	x:15	1		
	kers Details :	,,,,,	113.50	.,. <u>02</u> —10.				
	CO-OPERATIVE BANK LTD.	/CD00	100240					
A/C N	NO:-300002000002582 IFSC CODE:-SV	ACR00	JUU249	REI	E SHY/	AM KRIF	A ENTER	RPRISES
<u>Declar</u>								
1.All	Subject to Jaipur Jurisdiction Only.							
						Α.	ا المصطفر	Clan-t-
						Aı	uthorised	Signatory
E. &	O.E. This is C	Comput	ter Genera	ated Invoice				

Amount

3,047.62

0.00 76.19 76.19 3,200.00