PAN No.		,	TAX I	INVOICE			Invoice C Phone: 969		
Lic No.: 1		REE SHYA ji ka chowk				ERPR	ISES	9694882850	
Invoice IRN No	e SSK/24-25/3973	JI KA CHOWK	DEE		: 27/03/2		IPUK		
ACK No	lo	I	Date :	:					
Party : I	KRISHNA TRADING N	NADBAI		Truck Broker	r				
Phone no GST NO	io. O Unknown			Transp :	oort: RC	SHAN F	FREIGH	CARRIE	ER
S.No. Des	escription Of Goods		HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 GO	OLDEN RAISIN		080620	48.00	0.0	00 85.7			4,114.2
	Charges	Tota	al Qty	0					4,114.29
Note CGST TA	TAX SGST TAX								
102.86	102.86		Oth.Charges -0.0' CGST TAX 102.8t SGST TAX 102.8t Idred Twenty Only.  Net Amount 4,320.00						
	unt Chargeable (In Wor es Four Thousand Three		ed Twenty Only.				Net Amount 4,32		
HSN:	:08062010=CGST2 ers Details :				114.29=	Tax:20	1		
	CO-OPERATIVE BANK O:-300002000002582 II		VCB0	000249	F	REE SHY	'AM KRII	PA ENTEI	RPRISES
Declarat	ation Subject to Jaipur Jurisdid	ction Only.							
		ction Only.					А	uthorised	Signator

4,114.29

-0.01 102.86 102.86 4,320.00