GST NO PAN No. Lic No.: 12		<u>TAX I</u>	NVOICE		Ì	nvoice C Phone: 969 Mob.No. 9		
	SHREE SH BARAH JI KA CH				RPRI	SES		
Invoice IRN No			Dated:	24/03/20	25			
ACK No)	Date :	:					
	FR CHAKSU		Truck Broker	ation	\/ALL D			
Phone no. GST NO	O. O Unknown		i ransp	ort: ARA	VALI R	OADWA	AYS	
S.No. Desc	scription Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 GOI	DLDEN RAISIN	080620	45.00	0.00	85.71	90.00		3,857.14
Other C	Charges	Total Qty	, O			Basic A	mount	3,857.14
Note	Onai 953	rotal Gty	, 0			Oth.Cha		0.00
CGST TAX	AX SGST TAX					CGST T		96.43
96.43 96 Amount	96.43 nt Chargeable (In Words):					SGST TAX		
Rupees	Four Thousand Fifty Only.					Net Amo	ount	4,050.00
	08062010=CGST2.5%+SGS rs Details :	ST2.5% O	n Rs.38	357.14=Ta	ax:19			
svc co	O-OPERATIVE BANK LTD. D:-300002000002582 IFSC COD	E:-SVCB00	000249	RE	EE SHY/	AM KRIP	PA ENTER	RPRISES
	ubject to Jaipur Jurisdiction Only							
							اد د دان د دان	Cianatanı
						Αι	uthorised	Signator

3,857.14

3,857.14 0.00 96.43 96.43 4,050.00