INVOICE	TAX II			GST N PAN I Lic No
NA NAT			SHREE BARAH JI KA	
Dated:				I nvoic IRN N
:	Date :		No	ACK I
Truck Broke		JR	: M K TRADING BHARTPUR	Party
Destina Transp :			e no. NO Unknown	Phone GST N
Kg	HSN Code		Description Of Goods	S.No.
80.00	080620		GOLDEN RAISIN	1 (
y 0	tal Qty	Tot	er Charges	Othe
):	ETTAX SGST TAX 8 190.48 count Chargeable (In Words): ees Eight Thousand Only.	190.48 Amo
n Rs.76	.5% Oı	6+SGST2.:	N:08062010=CGST2.5%+S kers Details :	
000249	3VCB00	D. C CODE:-S	CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC C	VC VC
		on Only.	aration I Subject to Jaipur Jurisdiction (
ıter Gener				

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

PRISES

JAIPUR

A BHARATPUR

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	80.00	0.00	95.24	100.00	5.00	7,619.05
Other Charges Total Qty 0				Basic An	nount	7,619.05		

Oth.Charges -0.01 CGST TAX 190.48 SGST TAX 190.48 8,000.00 **Net Amount**

SHYAM KRIPA ENTERPRISES

Authorised Signatory