INVOICE	TAX IN		NO 08BZKPG6709E1ZB N No. BZKPG6709E No.: 12222027000147	PAN
KRIPA ENTE na nath ji ki ga			BARAH JI F	
Dated: 08/03/20				Invoi IRN I
:	Date :		( No	ACK
Truck No Broker Destination		ATPUR	y: M K TRADING BHARATE	Party
Transport: KHA :			ne no. ' <b>NO</b> Unknown	Phone GST
Кд	HSN Code		Description Of Goods	S.No.
48.00 0.00	080620		GOLDEN RAISIN	1
y 0	tal Qty	Tot	er Charges	
	y.	o <b>rds ):</b> It Hundred Only	ie ST TAX SGST TAX 29 114.29 nount Chargeable (In Words pees Four Thousand Eight Hi	114.2 <b>Am</b> o
n Rs.4571.43=Ta	.5% Or	.5%+SGST2	SN:08062010=CGST2.5% nkers Details :	
<sup>000249</sup> RE	SVCB00	( LTD. IFSC CODE:-S	C CO-OPERATIVE BANK LT C NO:-300002000002582 IFS	svo
		iction Only.	<u>elaration</u> Ill Subject to Jaipur Jurisdictic	

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

## RISES

JAIPUR

ELWAL TRANSPORT COMP

S.No.	<b>Description Of Goods</b>	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	95.24	100.00	5.00	4,571.43

Oth	er Charges	Total C	(ty	0		•	Basic An	nount	4,571.43
Note	9						Oth.Char	ges	-0.01
CGS	TTAX SGST TAX						CGST TA	4X	114.29
Other Charges Total Qty 0  Note  CGST TAX SGST TAX  114.29 114.29  Amount Chargeable (In Words ):  Bupees Four Thousand Fight Hundred Only				SGST TA	λX	114.29			
Am	ount Chargeable (In Words ):								
CGST TAX SGST TAX 114.29 114.29				Net Amo	unt	4,800.00			

SHYAM KRIPA ENTERPRISES

Authorised Signatory