GST NO PAN No Lic No.:		TA	X INVOIC	<u>E</u>		Invoice C Phone: 969		
		E SHYAM KA CHOWK DE			RPRI	ISES	909488285U	
Invoice IRN No			Dated	d: 12/03/20	)25			
ACK No	No	Dat	te:					
Phone no	F R CHAKSU  no. O Unknown		Truck Broke Destin Trans	er	OUL GA	.NI TRAN	NSPORT	
	escription Of Goods	HSN	N Kg		Rate	Paid	GST	Amount
	GOLDEN RAISIN	0806	le	0.00	95.2	Rate	RATE %	
		Total						
Other Charges		Total (	Total Qty 0					4,476.19
Note	TAX SGST TAX					Oth.Cha		0.01
111.90	111.90					SGST T		111.90
Amount Chargeable (In Words ): Rupees Four Thousand Seven Hundred Only.								4,700.00
	N:08062010=CGST2.5% ers Details :	%+SGST2.5%	On Rs.4	476.19=T	ax:22			
svc c	CO-OPERATIVE BANK LT IO:-300002000002582 IFS		B0000249	RI	EE SHY	AM KRII	PA ENTEI	RPRISES
Declara		on Only.						
	ation Subject to Jaipur Jurisdictio	on Only.				_		Signatory

4,476.19

0.01

111.90 111.90