X INVOICE	TAX INV	TAX		G6709E		GST No PAN N Lic No
		SHYAM SHOWK DEF		SHRE BARAH JI I		
Dated:	D			/24-25/3843		Invoic IRN N
e:	Date :	Date			K No	ACK I
Truck N Broker Destina	B D	RATPUR	N BHARATI	IYAM PAWAN E	ty : GHANSHYAM I	
Transp				n	ne no. Γ NO Unknown	Phone GST N
		HSN Code			Description Of Goods	<u> </u>
				ISIN	GOLDEN RAISIN	1 (
On Rs.45	ai Giy	Total Q)	ner Charges	Note
30000249	5% On F	GST2.5% (Hundred O 5%+SGST LTD. FSC CODE:	eable (In Words nousand Eight H 10=CGST2.5% 5: ATIVE BANK LT 2000002582 IFS	te STTAX SGSTTAX .29 114.29 nount Chargeable (pees Four Thousan SN:08062010=Conkers Details: CC CO-OPERATIVE C NO:-30000200000 claration All Subject to Jaipur	Amo Rupe HSN Bank SVC A/C N

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

PRISES

, JAIPUR

RANSPORT

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	95.24			4,571.43
Oth	er Charnes	Total Otv	0			Basic Ar		4 571 43

Basic Amount 4,571.43 Oth.Charges -0.01 CGST TAX 114.29 SGST TAX 114.29 4,800.00 **Net Amount**

SHYAM KRIPA ENTERPRISES

Authorised Signatory