INVOICE	TAX IN		NO 08B I No. BZ Io.: 1222202	PAN
		SHREE SHY, BARAH JI KA CHOW		
Dated: 03/03/20		K/24-25/3727		Invo IRN
:	Date :		(No	ACK
Truck No Broker Destination		AHASH KAROLI	y: AMIT	Part
Transport: JAI J		wn	e no. NO Unkn	Phon GST
Кд	HSN Code	Of Goods	Description	S.No.
0.00	080620	AISIN	GOLDEN	1
у 0	otal Qty	es To	er Char	
Do Do 4571 42_T		TAX geable (In Words): housand Eight Hundred On 010=CGST2.5%+SGST2	T TAX SGS 29 114.29 count Cha bees Four	114.2 Am Rup
лі Ks.43/1.43—17	5% On	ls:	nkers Det	<u>Bar</u>
0000249 RE	SVCB00	RATIVE BANK LTD. 02000002582 IFSC CODE:-	: NO:-300)
		Jaipur Jurisdiction Only.	<u>laration</u> II Subject	
uter Generated Invoice	s Compute	This is	& O.E.	E.

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

RPRISES

ALI, JAIPUR

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JAGDAMBA TRANSPORT

S.No.	Description Of Goods	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
		T. 1. 1. 0.					-	

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

ax:22

EE SHYAM KRIPA ENTERPRISES

Authorised Signatory