GST NO						Invoice C	ASH		
			AX INVOICE			Phone: 9694882850			
Lic No.:	: 12222027000147					Mob.No.	9694882850		
	SHREE SHY	AM K	<b>KRIPA</b>	ENTE	RPRI	SES			
	BARAH JI KA CHOWI								
Invoice	e SSK/24-25/3918		Dated:	22/03/20	25				
IRN No	lo								
ACK No	No	Date	:						
Party :	: SONU KIRANA GANGAPUR CITY		Truck	No					
arty.	. JONU KINANA GANGAPUN CITT		Broker	110					
			Destina	ation					
Phone no	no.		Transp	ort: ABD	UL GA	NI TRAN	ISPORT		
GST NO	O Unknown		:						
S.No. De	Description Of Goods	HSN Code	Kg		Rate		GST	Amount	
1 60	GOLDEN RAISIN	080620	48.00	0.00	85.71	Rate 1 90.00	<b>RATE</b> % 5.00	4,114.29	
1 60	JOLDEN RAISIN	000020	48.00	0.00	83./	90.00	5.00	4,114.2	
Other	r Charges To	tal Qty	y 0	+		Basic A	mount	4,114.29	
Note			-				Oth.Charges		
	TAX SGST TAX							-0.01	
	102.86								
	unt Chargeable (In Words ):	rgeable (In Words ):							
	es Four Thousand Three Hundred Two	nly.			Net Am	ount	4,320.00		
HSN	N:08062010=CGST2.5%+SGST2.	.5% O	n Rs.41	14.29=Ta	ax:20				
	ers Details :								
	CO-OPERATIVE BANK LTD.								
	NO:-300002000002582 IFSC CODE:-S	SVCBO	000240						
A/C N	40300002000002302 IF3C CODE:-S	, v CD()	000249	RE	E SHY	AM KRIF	PA ENTER	RPRISES	
Declara									
1.All S	Subject to Jaipur Jurisdiction Only.								
						٨	uthoricod	Signator:	
L						Al	uthorised	Signatory	
E. & C	O.E. This is	Compu	iter Genera	ated Invoice					

Amount

4,114.29

4,114.29 -0.01 102.86 102.86 4,320.00