PAN No. B			TAX INVOICE		-	Invoice CASH Thone: 9694882850			
Lic No.: 122220	22027000147 SHREE S	НҮАМ К	(RIPA	ENTE			9694882850		
	BARAH JI KA C								
Invoice S IRN No	SSK/24-25/3912		Dated:	22/03/20)25				
ACK No		Date :							
Party : ASH	HOK JI BHARATPUR		Truck Broker	r					
Phone no. GST NO Unk	nknown			oort: BAL	I TRANS	SPORT			
S.No. Description	otion Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1 GOLDEN	EN RAISIN	080620	32.00	0.00	95.24				
Other Char	arges	Total Qty	/ 0			Basic Ar	⊥ .mount	3,047.62	
Note						Oth.Cha	ırges	0.00	
CGST TAX SC 76.19 76.19						CGST T		76.19	
Amount Ch	Chargeable (In Words):						SGST TAX 76		
	hree Thousand Two Hundre		- D - 20)47.62 T		Net Amo	ount	3,200.00	
Bankers De	062010=CGST2.5%+S0 <u>Details :</u>	JS12.3% UI	11 KS.3U) 4 / .02=1	ax:13				
	DPERATIVE BANK LTD. 300002000002582 IFSC CC	DDE:-SVCB00	000249	RE	EE SHYA	AM KRIP	'A ENTEF	RPRISES	
		nlv							
Declaration 1.All Subjec	ect to Jaipur Jurisdiction Or	у.							
	ect to Jaipur Jurisdiction Or					Αι	uthorised	Signator	

3,047.62 0.00 76.19 76.19 3,200.00