PAN No.		TAX II	NVOICE		Ï	nvoice C Phone: 969	4882850	
ERC 110 12.	SHREE	SHYAM K CHOWK DEEN			RPRIS	SES	0694882850	
Invoice IRN No	SSK/24-25/3692			28/02/20				
ACK No	)	Date :						
Party : N	NARASH JI BASWA		Truck   Broker	•				
Phone no.  GST NO			Transp :	ort: OM	TRANS	PORT		
S.No. Descr	scription Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 GOL	DLDEN RAISIN	080620	32.00	0.00	95.24			3,047.62
	Charges	Total Qty	0	+		Basic A		3,047.62
Note						Oth.Cha		0.00
76.19 76	AX SGST TAX 76.19					CGST T		76.19 76.19
Amount	nt Chargeable (In Words ):						SGST TAX	
	Three Thousand Two Hundred Two		n Re 30	147 62-T		Net Am	ount	3,200.00
	rs Details :	53512.5 /0 O	13.50	, , , , , 02—10	uA.1J			
	O-OPERATIVE BANK LTD. 0:-300002000002582 IFSC (		000249	RE	EE SHYA	AM KRIF	A ENTER	RPRISES
1	<u>tion</u>	Ombr						
Declaratio 1.All Sub	ubject to Jaipur Jurisdiction	Only.						
	ubject to Jaipur Jurisdiction (	Only.				Aı	uthorised	Signatory

3,047.62 0.00 76.19 76.19 3,200.00