GST NO PAN No	No. BZKPG6709E	TAX	INVOICE			nvoice C Phone: 969		
Lic No.:	:: 12222027000147 SHREE SHY	AM K	(RIPA I	ENTEF			0694882850	
	BARAH JI KA CHOW							
Invoice IRN No			Dated: 2	25/02/202	25			
ACK No	No	Date	:					
Party :	: GOYAL TRADING COMPANY-JAI	PUR	Truck No Broker	DL S.	D BRO	KERS		
JAIPUF Phone no			Destination Transport		JR			
	NO 08BAQPG6079N1ZU		:					
S.No. Des	Description Of Goods	HSN Code	Kg	-,	Rate	Paid Rate	GST RATE %	Amount
1 GC	GOLDEN RAISIN	080620	32.00	0.00	390.48			12,495.24
Other	r Charges T	otal Qty	y 0			Basic A	mount	12,495.24
	Note			, -			Oth.Charges 0.0	
CGST T	TAX SGST TAX				CGST T		312.38	
312.38 312.38								312.38
	Amount Chargeable (In Words): Rupees Thirteen Thousand One Hundred Twenty (/ Only.			ount '	13,120.00
	N:08062010=CGST2.5%+SGST2			95 24 - T	ax·6			,
	ers Details :	2.5 /0 O	10,12T	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	un.u			
	CO-OPERATIVE BANK LTD.							
	NO:-300002000002582 IFSC CODE:-	SVCB0	000249	RE	E SHY	AM KRIF	A ENTER	RPRISES
					_ 5,			
Declara	ration Subject to Jaipur Jurisdiction Only.							
I.All S								
1.All 3						Δ	ithorised	Signatory
E. & C		- 0-	uter Generate	ad base 2		A	uthorised	Signatory

0.00

312.38 312.38