GST NO					Ī	Invoice C.	ASH	
PAN No		TAX I	NVOICE		Ī	- Phone: 969	4882850	
Lic No.:	: 12222027000147						9694882850	
	SHREE SHYA	MK	RIPA	FNTFI				
	BARAH JI KA CHOWK							
Invoice				18/03/202				
IRN No			Dateu.	10/03/202	.5			
11 11 110								
ACK	, and a second	Det-						
ACK No	NO I	Date :						
Party:	: VAD KIRANA GANGAPUR CITY		Truck N					
			Broker					
Phone no	no		Destina	ition ort: JAIJ	ΔСDΛΙ	MRA TO	ANSDOE	PΤ
	no. I O Unknown		:	ort. JAIJ	AGDAI	AIDY IU	ANGFUF	
-		HCD.					T	1
S.No. De		HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amour
1 G(080620	45.00	0.00	95.24			4,285
		. 55520	.5.00	0.00	75.27	. 30.00	3.00	1,20
Other	r Charges Tota	al Qty	, 0			Basic Aı	 mount	4,285.7
Note						Oth.Charges 0.0		
	TAX SGST TAX					CGST T		107.1
	107.14					SGST TA		
	unt Chargeable (In Words):					3431 1	нл	107.1
	es Four Thousand Five Hundred Only.					Net Amo	ount	4,500.00
	N:08062010=CGST2.5%+SGST2.5	5% O	n Rs 42	85.71=Ta	x:21			
	ers Details :	,,,,,	135, 12	55., 1—1u	1			
	CO-OPERATIVE BANK LTD.							
	O-OPERATIVE BAIN LTD.	/CBnn	100249					
A/C N	10. 000002000002002 II 00 00DE3V	. 0000	,50243	RE	E SHY	AM KRIP	A ENTER	RPRISES
Declara	ration							
	Subject to Jaipur Jurisdiction Only.							
I.All S	Subject to Jaipur Jurisdiction Only.							
						Δι	uthorised	Signator
						Al	athonised	Signatory
E. & C	O.E. This is C	Comput	ter Genera	ated Invoice				

Amount

4,285.71

4,285.71 0.01 107.14 107.14 4,500.00