PAN No		TAX	INVOICE		-	nvoice C Phone: 969		
Lic No.:	: 12222027000147 SHREE SH				ERPRIS	SES	9694882850	
Invoice IRN No		WK DEE		28/02/20		YUR		
ACK N		Date	:					
Party :	: BHAGWATI KIRANA TODABHII	Λ	Truck Brokei	f :				
Phone no	no. I O Unknown		Destina Transp :	ation oort: BAL	_I TRAN	SPORT		
S.No. De	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 G0	GOLDEN RAISIN	080620	16.00	0.00	95.24			1,523.8
		Table						
		Total Qty	y 0			Basic A		1,523.81
Note	TAX SGST TAX					Oth.Cha		-0.01 38.10
38.10	38.10					SGST T		38.10
	unt Chargeable (In Words): es One Thousand Six Hundred Or	ly.				Net Am	ount	1,600.00
Banke SVC C	N:08062010=CGST2.5%+SGS ers Details : CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC COD						PA ENTE	RPRISES
Declara	<u>ration</u> Subject to Jaipur Jurisdiction Only.							
1.All S								
1.All S						Α	uthorised	Signatory

Amount

1,523.81 -0.01 38.10 38.10 1,600.00