PAN No.	BZKPG6709E	TAX	INVOIC	<u> </u>	-	Invoice CA Phone: 9694		
Lic No.: 122		E SHYAM I			ERPRI	SES	694882850	
		KA CHOWK DEE				PUR		
Invoice IRN No	SSK/24-25/3369		Dated	: 27/01/2	025			
ACK No		Date	:					
Party : MA	MANOJKUMAR JATINK	UMAR BAYANA	Broke	r 000	0000			
Phone no.			Destin Trans :	ation port: BA'	YANA BI	HARATP	UR	
S.No. Descri	cription Of Goods	HSN Code			Rate	Paid Rate	GST RATE %	Amount
1 GOLI	LDEN RAISIN	080620		0.00	0 95.24		5.00	7,428.57
Other Ch	Charges	Total Qt	ty 0	•		Basic Ar		7,428.57
Note						Oth.Chai		0.01
	X SGST TAX					CGST T		185.71
185.71 18: Amount	^{185.71} I <mark>t Chargeable (In Words</mark>	s):				SGST TA	XA	185.71
Rupees S	Seven Thousand Eight	Hundred Only.				Net Amo	ount	7,800.00
	08062010=CGST2.59 s Details :	%+SGST2.5% (On Rs.74	428.57=7	Гах:37			
svc co-	O-OPERATIVE BANK LT							
A/C NO:-	:-300002000002582 IFS	SC CODE:-SVCBO	0000249	R	REE SHY	AM KRIP	A ENTER	RPRISES
	ion							
Declaration 1.All Subj	ubject to Jaipur Jurisdiction	on Only.						
		on Only.				Αι	ıthorised	Signatory

7,428.57