PAN No.		TAX II	NVOICE	<u> </u>	Ī	nvoice C. Phone: 969 Mob.No. 9		
	SHREE S BARAH JI KA	SHYAM K CHOWK DEEN			RPRIS	SES		
Invoice IRN No			Dated:	22/03/20	25			
ACK No)	Date :						
	F R CHAKSU		Truck I Broker Destina	ation	N.II. CAA	U TD 44	IODODT	
Phone no. GST NO U			i ransp	ort: ABD	OUL GAN	NI I HAN	ISPORT	
S.No. Descr	scription Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 GOL	DLDEN RAISIN	080620	16.00	0.00	95.24	100.00		1,523.81
Other C	Charges	Total Qty	, 0			Basic Aı	mount	1,523.81
Note						Oth.Cha	rges	-0.01
CGST TAX 38.10 38.	AX SGST TAX					CGST T		38.10
	nt Chargeable (In Words):					SGST TA		38.10
Rupees	One Thousand Six Hundred			22.01 =		Net Amo	ount	1,600.00
	08062010=CGST2.5%+S rs Details :	5GS12.5% Oi	n Ks.15	23.81=Ta	ax:/6.20	J		
svc co-	O-OPERATIVE BANK LTD. D:-300002000002582 IFSC C	ODE:-SVCB00	000249	RE	EE SHYA	AM KRIP	A ENTER	RPRISES
Declaratio	tion ubject to Jaipur Jurisdiction C	Only.						
1.All Sub	abject to daipar darisaletion c	•						
1.All Sub	abject to dalpar durisdiction e	·				Αι	uthorised	Signator

1,523.81 -0.01 38.10 38.10 1,600.00