PAN	` NO N No. No.: 12		TAX I	NVOICE			nvoice C. Phone: 969 Mob.No.	94882850
		SHREE SH BARAH JI KA CHO						
Invo IRN	oice I No	SSK/24-25/3701		Dated:	01/03/20)25		
AC	K No		Date :					
Part	ty : K	RISHNA TRADING NADBAI		Truck Broker				
	ne no. Γ NO	Unknown			ort: ROS	SHAN F	REIGHT	CAF
S.No	Desc	cription Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RAT
1	GOI	LDEN RAISIN	080620	80.00	0.00	109.52		
Oth	ner C	Charges	Total Qty	, 0			Basic A	
Not		V SCSTTAV					Oth.Cha CGST T	
CGST TAX SGST TAX 219.05 219.05						SGST T		
		t Chargeable (In Words): Nine Thousand Two Hundred C	nly.				Net Amo	ount
		08062010=CGST2.5%+SGS s Details :	T2.5% O	n Rs.87	61.90=T	ax:43		
		D-OPERATIVE BANK LTD. :-300002000002582 IFSC CODI	E:-SVCB0	000249	RI	EE SHY	AM KRIF	PA EI
	claratio All Sul	on bject to Jaipur Jurisdiction Only.						
							Αι	utho
	& O.	E Th	s is Compu	tor Conor				

350

RIER

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	80.00	0.00	109.52	115.00	5.00	8,761.90
		Takal Ok	_			-		0.704.00

8,761.90 0.00 219.05 219.05 9,200.00

TERPRISES

ed Signatory