GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E	(INVOICE	Invoice CAS Phone: 96948	882850
SHREE SHYAM K BARAH JI KA CHOWK DEE			14882850
Invoice SSK/24-25/2490 IRN No	Dated: 07/11/20	24	
ACK No Date	:		
Party: RAJEEV TRADERS BAYANA	Truck No Broker 00000 Destination		ID.
Phone no. GST NO Unknown	:	'ANA BHARATPU	П
S.No. Description Of Goods HSN Code		Rate Paid (GST Amount
1 GOLDEN RAISIN 080620		95.24 100.00	5.00 3,047.62
Other Charges Total Qt	Oty 0	Basic Ame	ount 3,047.62
Note		Oth.Charg	
CGST TAX SGST TAX 76.19 76.19		CGST TA	
Amount Chargeable (In Words):		SGST TAX	
		Net Amou	int 3,200.00
Rupees Three Thousand Two Hundred Only.	On Do 2047 62. To	ov.15	
Rupees Three Thousand Two Hundred Only. HSN:08062010=CGST2.5%+SGST2.5% C Bankers Details:	On Rs.3047.62=Ta	ax:15	
HSN:08062010=CGST2.5%+SGST2.5% C	0000040	ax:15 EE SHYAM KRIPA	ENTERPRISES
HSN:08062010=CGST2.5%+SGST2.5% C Bankers Details : SVC CO-OPERATIVE BANK LTD.	0000040		ENTERPRISES
HSN:08062010=CGST2.5%+SGST2.5% C Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0 Declaration	0000040	EE SHYAM KRIPA	ENTERPRISES horised Signatory

Amount

3,047.62

3,047.62

0.00

76.19

76.19 3,200.00