PAN No. BZ	8BZKPG6709E1ZB BZKPG6709E	TAX II	NVOICE	r	ran.	nvoice CA		
Lic No.: 1222202			 -				694882850	
	SHREE : BARAH JI KA	SHYAM K CHOWK DEEN						
Invoice S	SSK/24-25/2179			12/10/20				
ACK No		Date :						
Party : BANW	NWARI KIRANA GANGA	PUR CITY	Truck I Broker					
Phone no. GST NO Unkn	ıknown		Destina Transp :	ition ort: JAI	JAGDAN	MBA TRA	ANSPOF	RТ
S.No. Description	tion Of Goods	HSN Code	Kg		Rate	Paid	GST	Amoun
1 GOLDEN	EN RAISIN	080620	16.00	0.00	95.24	Rate 100.00	RATE % 5.00	1,52
Other Charg	arges	Total Qty	0			Basic Ar	nount	1,523.8
Note				Oth.Charges -0.0				
CGST TAX SGS 38.10 38.10					L	CGST T		38.10
Amount Cha	hargeable (In Words):				-			38.10
	ne Thousand Six Hundred 062010=CGST2.5%+S		n De 15	23 Q1_T		Net Amo	ount	1,600.00
11211.0000		0012.3% UI	11 IXS.13	∠J.01−1;	ax. / 0.20	,		
Bankers Det					O.I.V.4	M KDID	A	
Bankers Det	PERATIVE BANK LTD. 00002000002582 IFSC C	ODE:-SVCB00	000249	RE	EE SHYA	AW KRIP	AENIE	HPHISE.
Bankers Det SVC CO-OPI A/C NO:-300			000249	RE	EE SHYA	AWI KRIP	A ENTER	APRISES
Bankers Det SVC CO-OPI A/C NO:-300	00002000002582 IFSC C		000249	RE	EE SHYA		A ENTER	

Amount

1,523.81

-0.01 38.10 38.10 1,600.00