	GST NO 08BZKPG6709E1ZB		TAV !!	TAX INVOICE		,	Invoice CA		
PAN I		BZKPG6709E 222027000147	<u>I AX II</u>	NVOICE			Phone: 9694		
LIC NO	10.: 122			DIE :			Mob.No. 9	694882850	
		SHREE S BARAH JI KA CI							
Invoid	ice	SSK/24-25/556			18/05/20		-		1
IRN N		CON ET 20,000		Juleu.	.0,00,20	_7			
ACK	(No		Date :						
Party	y : M/	ANISH KIRANA BHADARAJ	J	Truck N Broker Destinate					
Phone GST N		Unknown		Transpo	ort: SIKA	ANDRA	GOLDE	N	
S.No.	Descri	ription Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 (GOLI	DEN RAISIN	080620	36.00	0.00	66.67		5.00	2,400.00
Othe	er Cl	harges	Total Qty	0		-	Basic An		2,400.00
Note							Oth.Char		0.00
CGST 60.00		X SGST TAX					CGST TA		60.00
		Chargeable (In Words):					SGST TA		60.00
Rupe	ees	Two Thousand Five Hundred					Net Amo	unt	2,520.00
		8062010=CGST2.5%+SC	GST2.5% Or	n Rs.240	00.00=Ta	ax:12			
		Details :							
- CVC		-OPERATIVE BANK LTD. -300002000002582 IFSC CO	DE:-SVCB00	00249			ABB 1751-		DD16=6
					RE	E SHY	AM KRIP	A ENTEF	RPRISES
A/C I	laration	on Dject to Jaipur Jurisdiction On	nly.						
A/C I	laration	o <u>n</u> oject to Jaipur Jurisdiction On	nly.				Au	thorised	Signatorv
Decla	laration	oject to Jaipur Jurisdiction On	This is Comput	or Genore	tad Invoice		Au	thorised	Signatory