GST N PAN Lic No	No.	08BZKPG6709E1ZB BZKPG6709E 222027000147	<u>TAX I</u>	NVOICE			Invoice C Phone: 969 Mob.No.	
		SHREE S BARAH JI KA C						
Invoi IRN I		SSK/24-25/566		Dated:	20/05/20	)24		
ACK	( No		Date :					
Phone	e no.	ED KIRANA GANGAPUR C	ТҮ	Truck N Broker Destina Transpe	tion	JAGDA	MBA TF	RANSPO
		iption Of Goods	HSN	Kg		Rate	Paid	GST
		DEN RAISIN	Code 080620	48.00	0.00	66.67	Rate 70.00	RATE 9
Othe	er Ch	narges	Total Qty	v 0			Basic A	vmount
Note		narges	Total Qty	/ 0			Oth.Cha	
CGST	T TAX	SGST TAX					CGST 1	
	0 80.0 ount (	00 Chargeable (In Words ):					SGST T	AX
		Three Thousand Three Hund	dred Sixty On	ly.			Net Am	ount
Ban SVC A/C	C CO-G NO:-G	8062010=CGST2.5%+S0 Details:  OPERATIVE BANK LTD.  300002000002582 IFSC CO	DDE:-SVCB00				AM KRII	PA ENTE
							Α	uthorise
	& O.E		This is Compu					

RT

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	66.67	70.00	5.00	3,200.00

3,200.00 0.00 80.00 80.00 3,360.00

RPRISES

Signatory