GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E					-	Invoice CASH Phone: 9694882850				
Lic No.: 12222027000147	<u> </u>		_			Mob.No. 9		,		
SHREE S BARAH JI KA CH										
<b>nvoice</b> SSK/24-25/828 IRN No		Dated	19/06	6/2024	. <b>4</b>					
ACK No	Date :	:								
Party : CHAGANLAL MUKESHKUMA BHARATPUR	<b>Broker</b> 0000000 Destination									
Phone no. GST NO Unknown		Transı :	port: E	3ALI E	EXPRI	ESS				
S.No. Description Of Goods	HSN Code	Kg			Rate	Paid Rate	GST RATE %	Amount		
1 GOLDEN RAISIN	080620	32.00	-	0.00	95.24					
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					ļ	1				
					İ					
Other Charges	Total Qty	y 0	<u> </u>			Basic A		3,047.62		
Note	Total Qty	y 0				Oth.Cha	ırges	0.00		
Note CGST TAX SGST TAX	Total Qty	y 0				Oth.Cha	arges	0.00 76.19		
Note CGST TAX SGST TAX 76.19 76.19 Amount Chargeable (In Words ):		y 0				Oth.Cha CGST T	AX AX	0.00 76.19 76.19		
Note CGST TAX SGST TAX 76.19 76.19 <b>Amount Chargeable (In Words ):</b> Rupees Three Thousand Two Hundre	red Only.					Oth.Cha	AX AX	0.00 76.19		
Note CGST TAX SGST TAX 76.19 76.19 Amount Chargeable (In Words ):	red Only.			2=Tax		Oth.Cha CGST T	AX AX	76.19 76.19		
Note CGSTTAX SGSTTAX 76.19 76.19 Amount Chargeable (In Words ): Rupees Three Thousand Two Hundre HSN:08062010=CGST2.5%+SG	red Only. GST2.5% O	n Rs.30			x:15	Oth.Cha CGST T SGST TA Net Amo	arges FAX FAX ount	76.19 76.19 3,200.00		
Note CGST TAX SGST TAX 76.19 76.19 Amount Chargeable (In Words ): Rupees Three Thousand Two Hundre HSN:08062010=CGST2.5%+SG Bankers Details: SVC CO-OPERATIVE BANK LTD.	red Only. GST2.5% O	n Rs.30			x:15	Oth.Cha CGST T SGST TA Net Amo	arges FAX FAX ount	76.19 76.19		
Note CGST TAX SGST TAX 76.19 76.19 Amount Chargeable (In Words ): Rupees Three Thousand Two Hundre HSN:08062010=CGST2.5%+SG Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CO	red Only. GST2.5% O	n Rs.30			x:15	Oth.Cha CGST T SGST TA Net Amo	arges FAX FAX ount	0.0 76.1 76.1 3,200.00		

3,047.62

0.00

76.19

76.19 3,200.00