	BZKPG6709E1ZB					Invoice C	ASH			
PAN No. BZKPG6709E		TAX	TAX INVOICE			Phone: 9694882850				
Lic No.: 1222202	027000147					Mob.No. 9	694882850			
	SHRE	E SHYAM	KRIPA	ENTE	ERPR	ISES				
	BARAH JI I	KA CHOWK DEI	ENA NATI	I JI KI G	ALI, JAI	IPUR				
	SSK/24-25/851		Dated:	21/06/20	024					
IRN No										
ACK No		Date	:							
Party : PUSHF	HPENDRA TRADER	RS KAROLI	Truck I	No						
		<b>Broker</b> 0000000 Destination								
Phone no.					JAGDA	MBA TR	ANSPOR	RT		
GST NO Unkno	nown		:	0/11	J, (GD)		101 01			
S.No. Description	on Of Goods	HSN	Kg		Rate		GST	Amount		
1 GOLDEN		Code			2		RATE %			
1 GOLDEN	N KAISIN	08062	159.00	0.00	66.6	70.00	5.00	10,600.01		
011		Tatal O	h. ^			D- · ·	<u> </u>	10.000.01		
Other Charg	rges	Total Q	ty 0			Basic Aı Oth.Cha		10,600.01 -0.01		
Note	COT TAV					CGST T				
CGST TAX SGS 265.00 265.00						SGST T		265.00		
	ຸ largeable (In Words	s ):				5G51 1/		265.00		
	ven Thousand One I		nly.			Net Amo	unt	11,130.00		
HSN:08062	62010=CGST2.5%	%+SGST2.5%	On Rs.10	600.01=	Tax:5					
Bankers Deta	etails :									
1	PERATIVE BANK LT									
	000000000000000000000000000000000000000	C CODE:-SVCB	0000249	R	EE SHY	'AM KRIP	A ENTEI	RPRISES		
	0002000002582 IFS									
A/C NO:-3000	0002000002582 IFS									
A/C NO:-3000		on Only								
A/C NO:-3000	et to Jaipur Jurisdictic	on Only.								
A/C NO:-3000		on Only.					als sur!	Olava i		
A/C NO:-3000		on Only.				Αι	ıthorised	Signatory		