GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E TAX II Lic No.: 12222027000147	INVOICE	Invoice CASH Phone: 9694882850	
SHREE SHYAM K BARAH JI KA CHOWK DEEN			
Invoice SSK/24-25/2578 IRN No	Dated: 16/11/202	24	
ACK No Date :	:		
Party: LALA PANSARI BHARATPUR	Truck No Broker 00000		
Phone no. GST NO Unknown	Transport: BAYA	ANA BHARATPUR	
S.No. Description Of Goods HSN Code	Кд	Rate Paid GST Rate RATE %	Amount
1 GOLDEN RAISIN 080620		95.24 100.00 5.00	3,047.62
Other Charges Total Qty	ty 0	Basic Amount	3,047.62
Note	-	Oth.Charges	0.00
CGST TAX SGST TAX		CGST TAX	76.19
76.19 76.19 Amount Chargeable (In Words):		SGST TAX	76.19
Rupees Three Thousand Two Hundred Only.			3,200.00
□ HSN:08062010=CC3ST2 5%±SC3ST2 5% O:	On Rs.3047.62=Ta	ix:15	
HSN:08062010=CGST2.5%+SGST2.5% On Bankers Details:			
Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB00	0000249 RE	E SHYAM KRIPA ENTER	PRISES
Bankers Details : SVC CO-OPERATIVE BANK LTD.	0000249 RE	E SHYAM KRIPA ENTEF	PRISES
Bankers Details : SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB00	0000249 RE	E SHYAM KRIPA ENTER	

Amount

3,047.62

3,047.62

0.00

76.19

76.19 3,200.00