TAX INVOICE	GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E TAX Lic No.: 12222027000147
YAM KRIPA ENTERF DWK DEENA NATH JI KI GALI,	
Dated: 03/06/2024	Invoice SSK/24-25/695 IRN No
Date :	ACK No Date
KAROLI Truck No Broker : 0000000 Destination Transport: BALI EX	Party: JAGANNATH GOVINDPRASAD KAROLI Phone no.
-	GST NO Unknown
Code Kg	
Total Qty 0	Other Charges Total Qt
	Note
	CGST TAX SGST TAX 60.95 60.95
	Amount Chargeable (In Words):
	Rupees Two Thousand Five Hundred Sixty Only.
T 50% On Do 2/28 10-Tov-1	**************************************
12.5% On Ks.2456.10–1ax.1	HSN:08062010=CGST2.5%+SGST2.5% C Bankers Details:
	HSN:08062010=CGST2.5%+SGST2.5% (Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCBO
E:-SVCB0000249 REE S	Bankers Details : SVC CO-OPERATIVE BANK LTD.
E:-SVCB0000249 REE S	Bankers Details : SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCBO Declaration

1882850

694882850

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	76.19	80.00	5.00	2,438.10
Oth	or Charges	Total Oty	0	1		Pacia An	nount	2 420 10

2,438.10 nount 0.00 ges ٩X 60.95 X 60.95

A ENTERPRISES

thorised Signatory

2,560.00