GST NO	NO	08BZKPG6709E1ZB					Invoice	CASH	
PAN N	No.	BZKPG6709E	TAX I	NVOICE	Ē		ran	694882850	
Lic No.	o.: 122	222027000147						969488285)
		SHREE SH	IYAM K	RIPA	EN1	ERPF	ISES		
		BARAH JI KA CHO							
Invoic	се	SSK/24-25/533		Dated:	16/05	/2024			
IRN N	No								
ACK N	No		Date :						
Party	/ : JA	AGANNATH GOVINDPRASAD	KAROLI	Truck	No				
				Broke Destina		000000			
Phone	e no.					ALI EXP	RESS		
		Unknown		: '	_				
S.No. D	Descri	ription Of Goods	HSN	Kg		Rat			Amount
			Code				Rat	e RATE %	!
1 0	GOLI	DEN RAISIN	080620	31.00	0	.00 76	19 80.	5.00	2,361.9
			Tatal Ci						
		harges	Total Qty	/ 0			_	Amount	2,361.91
Note		X SGST TAX					CGS1	narges	-0.01
59.05							SGST		59.05
Amo	ount (Chargeable (In Words):							59.05
		Two Thousand Four Hundred E					net A	mount	2,480.00
		8062010=CGST2.5%+SGS	5T2.5% O	n Rs.23	361.91	=Tax:11			
		Details :							
		-OPERATIVE BANK LTD. -300002000002582 IFSC COD	F-SVCR0	000240					
A/C I	.,	OCCUPATION OF THE COLUMN	0 7 0 0 0 0	JJU243		REE SH	YAM KF	IPA ENTE	RPRISES
Declar	aration	<u>n</u>							
1.All	l Subj	ject to Jaipur Jurisdiction Only							
1									
								Authorised	Signatory

2,361.91

2,361.91 -0.01 59.05 59.05 2,480.00