PAN No. BZKPG6709E	TAX II	INVOICE	Ε			Invoice (			
Lic No.: 12222027000147					Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYA BARAH JI KA CHOWK									
Invoice SSK/24-25/613 IRN No		Dated:							
ACK No	Date :	:							
Party: UMA SHANKAR AND BROTHERS MAHUWA		Truck I Broker Destina	r	0000	0000				
Phone no.  GST NO Unknown					YANA B	BHARATI	²UR		
S.No. Description Of Goods	HSN Code	Kg			Rate	Paid Rate		Amou	
	080620	31.50		0.00	0 80.95				
	tal Qty	y 0				Basic A		2,550.	
Note CGST TAX SGST TAX						Oth.Cha		63.	
63.75 63.75 Amount Chargeable (In Words ):						SGST T	AX	63.7	
Rupees Two Thousand Six Hundred Sevent	ty Eight	it Only.				Net Am	ount	2,678.0	
HSN:08062010=CGST2.5%+SGST2.5	5% Or	n Rs.25	550.00	)0=Ta	Tax:12				
Hankers Details :									
Bankers Details:  SVC CO-OPERATIVE BANK LTD.  A/C NO:-300002000002582 IFSC CODE:-SV	VCB00	000249		RE	EE SHY	YAM KRII	PA ENT	ERPRISE	
SVC CO-OPERATIVE BANK LTD.	VCB00	000249		RE	REE SHY	YAM KRII	PA ENT	ERPRISE	
SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-St	VCB00	000249		RE	EE SHY			<b>ERPRISE</b> d Signato	

0.50 63.75