GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E	TAX II	NVOICE	 I	-	Invoice Ca		
Lic No.: 12222027000147	- 0111/4	(DID -		N	Mob.No. 9		
	E SHYAM K a chowk deen						
Invoice SSK/24-25/681			: 03/06/20				
IRN No							
ACK No	Date :	:					
Party : SONU KIRANA STORE GA	ANGAPUR	Truck Broker	r 0000	0000			
Phone no. GST NO Unknown		Destina Transp :	ation oort: JAI.	JAGDAN	MBA TR.	ANSPOF	RT
S.No. Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 GOLDEN RAISIN	080620	144.00		76.19		1	10,971.4
	Tatal Ot					<u> </u>	
Other Charges Note	Total Qty	/ 0			Basic Ar Oth.Char		10,971.43 -0.01
CGST TAX SGST TAX					CGST T		274.29
274.29 274.29 Amount Chargeable (In Words ):	١.			SGST TAX			274.29
Rupees Eleven Thousand Five Hundred Twenty Only.					Net Amo	11,520.00	
HSN:08062010=CGST2.5%+ Bankers Details :	+SGST2.5% Oi	n Rs.10	)971.43=	:Tax:5			
SVC CO-OPERATIVE BANK LTD.		000249	RI	EE SHY!	AM KRIP	'A ENTEI	RPRISES
A/C NO:-300002000002582 IFSC (							
A/C NO:-300002000002582 IFSC (  Declaration  1.All Subject to Jaipur Jurisdiction (	n Only.						
<u>Declaration</u>	n Only.				Αι	uthorised	Signator

10,971.43