| GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E TAX Lic No.: 12222027000147 | X INVOICE | | Pho | oice CAS one: 96948 b.No. 969 | 882850 | 2850 | |
|---|---|---------------|---------|-------------------------------------|---------------|------------------|--|
| SHREE SHYAM I BARAH JI KA CHOWK DEE | | | | | | | |
| Invoice SSK/24-25/2740 IRN No | Dated: 2 | 29/11/2024 | 4 | | | | |
| ACK No Date | e : | | | | | | |
| Party: PREMCHAND JI ALIGARH Phone no. | Truck No Broker Destinatio Transport | 0000000 on | | ARGO | | | |
| GST NO Unknown | • | | | | | | |
| S.No. Description Of Goods HSN Code | | | Rate | Paid (Rate I | GST RATE % | Amount | |
| 1 GOLDEN RAISIN 080620 | | 0.00 | 95.24 | 100.00 | 5.00 | 9,142.86 | |
| | | | | | | | |
| Other Charges Total Qt | Qty 0 | | В | Basic Amo | ount | 9,142.86 | |
| Note | | | | | | 0.00 | |
| CGST TAX SGST TAX 228.57 228.57 | | | | GST TAX | | 228.57 228.57 | |
| Amount Chargeable (In Words): Rupees Nine Thousand Six Hundred Only. | | | | | | 9,600.00 | |
| HSN:08062010=CGST2.5%+SGST2.5% C Bankers Details : | On Rs.9142 | 2.86=Tax: | x:45 | | | | |
| SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0 | 30000249 | REE | E SHYAM | I KRIPA | ENTER | PRISES | |
| All Subject to Jaipur Jurisdiction Only. | | | | | | 0. | |
| 1 | | | | Auth | norised S | Signatory | |
| E. & O.E. This is Compu | puter Generated | | | | | | |

Amount

9,142.86

9,142.86

0.00

228.57