AX INVOICE	<u>TAX IN</u>	GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147
	IREE SHYAM K h ji ka chowk deen	
Dated:	1	Invoice SSK/24-25/2241 IRN No
ate :	Date :	ACK No
Truck No Broker Destination		Party : BHUMI TRADING COMPAN BHARATPUR
Transpor		Phone no. GST NO Unknown
	HSN Code	S.No. Description Of Goods
75.00	080620	1 GOLDEN RAISIN
Qty 0		+
	Total Qty	Other Charges
	Total Qty	Note
		Note CGST TAX SGST TAX 178.57 178.57
	/ords):	Note CGST TAX SGST TAX 178.57 178.57 Amount Chargeable (In Words):
6 On Rs.714	/ords): Five Hundred Only.	Note CGST TAX SGST TAX 178.57 178.57 Amount Chargeable (In Words): Rupees Seven Thousand Five Hun HSN:08062010=CGST2.5%+S
	/ords): Five Hundred Only. '2.5%+SGST2.5% On	Note CGST TAX SGST TAX 178.57 178.57 Amount Chargeable (In Words): Rupees Seven Thousand Five Hun
	/ords): Five Hundred Only. 2.5%+SGST2.5% On IK LTD. 2 IFSC CODE:-SVCB00	Note CGST TAX SGST TAX 178.57 178.57 Amount Chargeable (In Words): Rupees Seven Thousand Five Hun HSN:08062010=CGST2.5%+S Bankers Details: SVC CO-OPERATIVE BANK LTD.

Invoice CASH

Phone: 9694882850 Mob.No. 9694882850

ENTERPRISES

16/10/2024

ort: BAYANA BHARATPUR

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	75.00	0.00	95.24	100.00	5.00	7,142.86
	Olyania	Total Ots	, 0			Dania An		7.440.00

Basic Amount 7,142.86 Oth.Charges 0.00 CGST TAX 178.57 SGST TAX 178.57 7,500.00 **Net Amount**

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory