GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147							Invoice CASH Phone: 9694882850			
	SHREE SH BARAH JI KA CHO					RPR	ISES	9694882850)	
	SK/24-25/938	Dated: 03/07/2024								
		Date	:							
	I TRADING COMPANY ATPUR		Truck Broke Destir	er	0000	0000				
	own					YANA E	BHARAT	PUR		
	1 Of Goods	HSN Code	Kg			Rate	e Paid Rate		Amount	
	RAISIN	080620	48.00)	0.00	76.1				
Tot	ies	tal Ot	· · · ·				Daria	A	0.057.14	
Total Qty 0							Basic Amount 3,657.14 Oth.Charges 0.00			
	ST TAX						CGST		91.43	
91.43 91.43							SGST TAX 91.43			
Amount Chargeable (In Words): Rupees Three Thousand Eight Hundred Forty Only.							Net Amount 3,840.00			
ST2.	2010=CGST2.5%+SGS	.5% C	n Rs.3	657.	.14=T	ax:18				
	<u>ails :</u>									
DE:-S	ERATIVE BANK LTD. 002000002582 IFSC CODE	SVCB0	000249	1	RI	EE SH'	YAM KRI	PA ENTE	RPRISES	
ly.	to Jaipur Jurisdiction Only.									
							ļ	Authorised	I Signatory	
This is	Th:	Come	ıtar Gana	oratod	Invoice				2.8	
This is	Thi	S Compu	ıter Gene	erated	Invoice	e				

Amount

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