GST NO 08BZKPG6709E1 PAN No. BZKPG6709E Lic No.: 122222027000147		TAX I	INVOICE	<u> </u>	Ï	Invoice C. Phone: 969	4882850	
S	SHREE SHY/ RAH JI KA CHOWI				ERPRIS	SES	9694882850	
Invoice SSK/24-25/518 Dated: 14/05/2024 IRN No								
ACK No		Date :	:					
Party: VIJAY KUMAR JI	II BANDIKUI		Truck Broker Destina	0000 ation	0000 AVALI RO	OADW <i>F</i>	AYS	
GST NO Unknown			:					
S.No. Description Of Goods		HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 GOLDEN RAISIN		080620	32.00	0.00	76.19			2,438.1
Other Charges	То	tal Qty	, 0	-	*	Basic A		2,438.10
Note						Oth.Cha		0.00
						CGST T		60.95
CGST TAX SGST TAX 60.95 60.95						ICCCT T	<b>1 Y</b>	60.95
CGST TAX SGST TAX 60.95 60.95 Amount Chargeable (In		. 01				SGST TA		2 560 00
CGST TAX SGST TAX 60.95 60.95 <b>Amount Chargeable (In</b> Rupees Two Thousand F	Five Hundred Sixty		n Do 24	28 10_T		Net Amo		2,560.0
CGST TAX SGST TAX 60.95 60.95 Amount Chargeable (In	Five Hundred Sixty		n Rs.24	38.10=T				2,560.00
CGST TAX SGST TAX 60.95 60.95 <b>Amount Chargeable (In</b> Rupees Two Thousand F HSN:08062010=CGS	I Five Hundred Sixty GST2.5%+SGST2. BANK LTD.	.5% O			Гах:12	Net Amo	ount	
CGST TAX SGST TAX 60.95 60.95  Amount Chargeable (In Rupees Two Thousand F HSN:08062010=CGS Bankers Details: SVC CO-OPERATIVE BA	Five Hundred Sixty GST2.5%+SGST2. BANK LTD. 2582 IFSC CODE:-S	.5% O			Гах:12	Net Amo	ount	2,560.00
CGST TAX SGST TAX 60.95 60.95  Amount Chargeable (In Rupees Two Thousand F HSN:08062010=CGS Bankers Details: SVC CO-OPERATIVE B A/C NO:-3000020000025	Five Hundred Sixty GST2.5%+SGST2. BANK LTD. 2582 IFSC CODE:-S	.5% O			Гах:12	Net Amo	ount	RPRISES

Amount

2,438.10

2,438.10 0.00 60.95 60.95 2,560.00