PAN No. BZKPG6709E	ZB <u>TAX IN</u>	NVOICE		ran	nvoice Ca Phone: 969		
	HREE SHYAM K AH JI KA CHOWK DEEN			PRIS	SES	9694882850	
Invoice SSK/24-25/1830	30	Dated: 2	20/09/2024				
ACK No	Date :						
Party: RAMESH JI TONK		Truck No Broker Destinatio	: 000000 on		20000	TDANIOL	ODT OC
Phone no. GST NO Unknown		Transpor :	n: GAMB	HIR G	iOODS	TRANSP	ORICC
S.No. Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amoun
1 GOLDEN RAISIN LOT NO 155	080620	32.00	0.00	95.24	100.00		3,047.62
Other Charges	Total Qty	Total Qty 0			Basic Amount 3,047.62		
Note					Oth.Chai		0.00 76.19
					CGSTT		
CGST TAX SGST TAX 76.19 76.19				-	SGST TA	ΔX	76 10
CGST TAX SGST TAX 76.19 76.19 Amount Chargeable (In W				-	SGST TA		76.19 3,200.00
CGST TAX SGST TAX 76.19 76.19 Amount Chargeable (In W Rupees Three Thousand To HSN:08062010=CGST	Two Hundred Only.	n Rs.3047	7.62=Tax	I			76.19 3,200.00
CGST TAX SGST TAX 76.19 76.19 Amount Chargeable (In W. Rupees Three Thousand To	Two Hundred Only. T2.5%+SGST2.5% On			::15	Net Amo	ount	3,200.00
CGST TAX SGST TAX 76.19 76.19 Amount Chargeable (In W Rupees Three Thousand To HSN:08062010=CGST2 Bankers Details: SVC CO-OPERATIVE BAN	Two Hundred Only. T2.5%+SGST2.5% On NK LTD. 82 IFSC CODE:-SVCB006			::15	Net Amo	ount	
CGST TAX SGST TAX 76.19 76.19 Amount Chargeable (In W. Rupees Three Thousand To HSN:08062010=CGSTZ Bankers Details: SVC CO-OPERATIVE BAN A/C NO:-300002000002582	Two Hundred Only. T2.5%+SGST2.5% On NK LTD. 82 IFSC CODE:-SVCB006			::15	Net Amo	ount	3,200.00