PAN No.	08BZKPG6709E1ZB BZKPG6709E	TAX II	NVOICE		ran-	nvoice C		
	Lic No.: 12222027000147					Phone: 9694882850 Mob.No. 9694882850		
	SHREE SHY							
	BARAH JI KA CHOW	K DEEN			-	UR		
Invoice IRN No	SSK/24-25/2218		Dated:	15/10/202	4			
ACK No		Date :						
	SAMBHAV TRADING COMPANY		Truck N Broker	lo 3476	LI SELF	:		
JAIPUR	D.F-2,P.NO.D-21,RADHA			tion JAIPU				
Phone no.			Transpo	ort: **PAF		ELF-RE	CD**	
	08AKJPJ9025B1ZB	1	:	1				T
S.No. Descr	cription Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 GOL	LDEN RAISIN	080620	32.00	0.00	380.95	400.00		12,190.48
	No Q27							
	LDEN RAISIN	080620	32.00	0.00	352.38	370.00	5.00	11,276.19
Q26	0							
							1	
Other C	<b>Charges</b> To	tal Qty	0			Basic A	mount	23,466.67
Other C	<b>Charges</b> To	otal Qty	0			Oth.Cha	arges	23,466.67 0.01
Note CGST TAX	X SGST TAX	otal Qty	0		-	Oth.Cha	arges FAX	
Note CGST TAX 586.66 58	XX SGST TAX 586.66	otal Qty	0		-	Oth.Cha	arges FAX	0.01
Note CGST TAX 586.66 58 Amount	X SGST TAX					Oth.Cha	rges FAX FAX	0.01 586.66
Note CGST TAX 586.66 58 Amount Rupees	X SGST TAX 586.66 at Chargeable (In Words ):	ed Forty	Only.	166.67=T:	-	Oth.Cha CGST 1 SGST T	rges FAX FAX	0.01 586.66 586.66
Note CGST TAX 586.66 58 Amount Rupees HSN:08	X SGST TAX 586.66 at Chargeable (In Words ): Twenty Four Thousand Six Hundre	ed Forty	Only.	466.67=Ta	-	Oth.Cha CGST 1 SGST T	rges FAX FAX	0.01 586.66 586.66
Note CGST TAX 586.66 58 Amount Rupees HSN:03 Bankers SVC CO-	ax sgst tax 586.66  In the Chargeable (In Words): Twenty Four Thousand Six Hundre 08062010=CGST2.5%+SGST2 Is Details: D-OPERATIVE BANK LTD.	ed Forty .5% Or	Only. n Rs.234	466.67=Ta	-	Oth.Cha CGST 1 SGST T	rges FAX FAX	0.01 586.66 586.66
Note CGST TAX 586.66 58 Amount Rupees HSN:03 Bankers SVC CO-	ax sgst tax 586.66  In Chargeable (In Words ): Twenty Four Thousand Six Hundre 08062010=CGST2.5%+SGST2 Is Details:	ed Forty .5% Or	Only. n Rs.234		ax:1	Oth.Cha CGST T SGST T Net Am	rges FAX FAX	0.01 586.66 586.66 2 <b>4,640.00</b>
Note CGST TAX 586.66 58 Amount Rupees HSN:03 Bankers SVC CO- A/C NO:-	ax SGST TAX 586.66 Int Chargeable (In Words ): Twenty Four Thousand Six Hundre 08062010=CGST2.5%+SGST2 Is Details: D-OPERATIVE BANK LTD. 0:-300002000002582 IFSC CODE:-5	ed Forty .5% Or	Only. n Rs.234		ax:1	Oth.Cha CGST T SGST T Net Am	arges FAX AX ount	0.01 586.66 586.66 2 <b>4,640.00</b>
Note CGST TAX 586.66 58 Amount Rupees HSN:03 Bankers SVC CO-A/C NO:-	ax SGST TAX 586.66 Int Chargeable (In Words ): Twenty Four Thousand Six Hundre 08062010=CGST2.5%+SGST2 Is Details: D-OPERATIVE BANK LTD. 0:-300002000002582 IFSC CODE:-5	ed Forty .5% Or	Only. n Rs.234		ax:1	Oth.Cha CGST T SGST T Net Am	arges FAX AX ount	0.01 586.66 586.66 2 <b>4,640.00</b>
Note CGST TAX 586.66 58 Amount Rupees HSN:03 Bankers SVC CO-A/C NO:-	ax sgst tax 586.66  In the Chargeable (In Words): Twenty Four Thousand Six Hundre 08062010=CGST2.5%+SGST2 Is Details: D-OPERATIVE BANK LTD. 0:-300002000002582 IFSC CODE:-S	ed Forty .5% Or	Only. n Rs.234		ax:1	Oth.Cha CGST T SGST T Net Am	arges FAX AX ount	0.01 586.66 586.66 2 <b>4,640.00</b>
Note CGST TAX 586.66 58 Amount Rupees HSN:03 Bankers SVC CO- A/C NO:-	ax sgst tax 586.66  In the Chargeable (In Words): Twenty Four Thousand Six Hundre 08062010=CGST2.5%+SGST2 Is Details: D-OPERATIVE BANK LTD. 0:-300002000002582 IFSC CODE:-S	ed Forty .5% Or	Only. n Rs.234		ax:1	Oth.Cha CGST 1 SGST T Net Am	arges FAX AX ount	0.01 586.66 586.66 24,640.00

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