GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E				re-	Invoice CASH							
Lic No.: 12222027000147	IAAII		•		Phone: 9694882850 Mob.No. 9694882850							
SHREE SH	IYAM K	RIPA	ENTE									
BARAH JI KA CHO	OWK DEEN				PUR							
nvoice SSK/24-25/949 IRN No	Dated: 04/07/2024											
ACK No	Date :	:										
Party: PAWAN TRADERS NAGAR		Truck Broker	r 000	00000								
Phone no. GST NO Unknown		Destina Transp :		ALI EXPRE	ESS							
5.No. Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1 GOLDEN RAISIN	080620	32.00		00 76.19	-							
Other Charges	Total Qty	, 0			Basic A		2,438.10					
Note					Oth.Cha		0.00					
CCCT TAX CCCT TAX					CGST T		60.95 60.95					
CGST TAX SGST TAX 60.95 60.95				1	ISGSTI		Amount Chargeable (In Words):					
60.95 60.95 Amount Chargeable (In Words):	ixtv Onlv.			-	SGST T		2,560.00					
60.95 60.95 Amount Chargeable (In Words):		n Rs.24	38.10=T				2,560.00					
Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Si HSN:08062010=CGST2.5%+SGS Bankers Details:		n Rs.24					2,560.00					
Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Si HSN:08062010=CGST2.5%+SGS	T2.5% Oi				Net Am	ount						
Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Si HSN:08062010=CGST2.5%+SGS Bankers Details: SVC CO-OPERATIVE BANK LTD.	T2.5% On			Tax:12	Net Am	ount	2,560.00					
Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Si HSN:08062010=CGST2.5%+SGS' Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE	T2.5% On			Tax:12	Net Amo	ount	RPRISES					

Amount

2,438.10