GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E TAX IN Lic No.: 12222027000147	INVOICE	Invoice CASH ————————————————————————————————————
SHREE SHYAM K BARAH JI KA CHOWK DEEN	KRIPA ENTERPRI	ISES
Invoice SSK/24-25/2651 IRN No	Dated: 22/11/2024	
ACK No Date :	:	
	Truck No Broker 00000000 Destination Transport: KHANDELV	WAL
	:	
S.No. Description Of Goods HSN Code	Kg Rate	Paid GST Amount Rate RATE %
1 GOLDEN RAISIN 080620 HWR/109	0 144.00 0.00 95.2	
Other Charges Total Qty	y 0	Basic Amount 13,714.29
Note CGST TAX SGST TAX		Oth.Charges -0.01 CGST TAX 342.86
342.86 342.86		13031 IAA 342 8h
342.86		SGST TAX 342.86 Net Amount 14,400.00
Amount Chargeable (In Words): Rupees Fourteen Thousand Four Hundred Only. HSN:08062010=CGST2.5%+SGST2.5% On	On Rs.13714.29=Tax:6	
Amount Chargeable (In Words): Rupees Fourteen Thousand Four Hundred Only.	2000040	
Amount Chargeable (In Words): Rupees Fourteen Thousand Four Hundred Only. HSN:08062010=CGST2.5%+SGST2.5% On Bankers Details: SVC CO-OPERATIVE BANK LTD.	2000040	Net Amount 14,400.00
Amount Chargeable (In Words): Rupees Fourteen Thousand Four Hundred Only. HSN:08062010=CGST2.5%+SGST2.5% On Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB000	2000040	Net Amount 14,400.00

Amount 13,714.29

13,714.29

-0.01

342.86

342.86 14,400.00