	O 08BZKPG6709E1ZB No. BZKPG6709E	TAX	(INVOICE			Invoice C Phone: 969		
	.: 12222027000147	EE SHYAM				Mob.No.	9694882850	
		KA CHOWK DE						
Invoice IRN No			Dated	08/08/2	2024			
ACK N	No	Date	e :					
Party :	: CHAGANLAL MUKESH BHARATPUR	IKUMAR	Truck Broke	r : 000 ation	00000			
Phone n	no. NO Unknown		Transı :	ort: BA	LI EXPF	RESS		
S.No. De	Description Of Goods	HSN Code			Rate		GST RATE %	Amount
1 G	GOLDEN RAISIN	08062		0.0	0 142.8			
Other Charges Total Qty Note CGST TAX SGST TAX			Qty 0			Basic Amount 13,714.28 Oth Charges 0.00		
						CGST T		0.00 342.86
342.86						342.86		
Amount Chargeable (In Words): Rupees Fourteen Thousand Four Hundred Only.								14,400.00
	N:08062010=CGST2.5 ters Details :	%+SGST2.5%	On Rs.13	3714.28	=Tax:6			
SVC (CO-OPERATIVE BANK L NO:-300002000002582 IF:	.TD. SC CODE:-SVCB	0000249	F	REE SHY	'AM KRIF	PA ENTEI	RPRISES
Declara	<u>ration</u> Subject to Jaipur Jurisdict	ion Only.						
1.All S								
1.All S						Α	uthorised	Signator

Amount

13,714.28

13,714.28

0.00

342.86

342.86 14,400.00

RISES