	BBZKPG6709E1ZB BZKPG6709E 2027000147	TAX I	INVOICE		Ī	Invoice CA	4882850	
	SHREE SHYA BARAH JI KA CHOW				RPRIS	SES	9694882850	
Invoice S IRN No	SSK/24-25/1779		Dated:	16/09/20	24			
ACK No		Date :	:					
Party : F R C	CHAKSU		Truck I Broker	ation				
Phone no.  GST NO Unki	known		Transp :	ort: ABD	UL GAN	NI TRAN	SPORT	
S.No. Description	ion Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 GOLDEN	N RAISIN	080620	32.00	0.00	95.24			3,047.62
Other Char	rges To	tal Qty	, 0	+ +		Basic Ar		3,047.62
Note						Oth.Char		0.00
	GST TAX					CGST TA		76.19
CGST TAX SG 76.19 76.19						SGSLL		76.19
76.19 76.19 Amount Cha	nargeable (In Words ):	ly.				SGST TA		3,200.00
76.19 76.19 Amount Cha Rupees Thre HSN:0806 Bankers De	nargeable (In Words ): ree Thousand Two Hundred On 62010=CGST2.5%+SGST2 etails: PERATIVE BANK LTD.	5% O			ax:15	Net Amo	ount	
76.19 76.19 Amount Cha Rupees Thre HSN:0806 Bankers De SVC CO-OP A/C NO:-300	nargeable (In Words ): ree Thousand Two Hundred On 62010=CGST2.5%+SGST2 etails :	5% O			ax:15	Net Amo		3,200.00
Amount Cha Rupees Thre HSN:0806 Bankers De SVC CO-OP A/C NO:-300	nargeable (In Words ): ree Thousand Two Hundred On 62010=CGST2.5%+SGST2 etails: PERATIVE BANK LTD. 1000020000002582 IFSC CODE:-	5% O			ax:15	Net Amo	ount	RPRISES

3,047.62

3,047.62 0.00 76.19 76.19 3,200.00