	GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E		TAX INVOICE			Invoice CASH Phone: 9694882850			
	2222027000147	<u> </u>		•		Phone: 9694 Mob.No. 9			
	SHREE SHY	/AM k	(RIPA	ENTF			2000		
	BARAH JI KA CHOV								
Invoice	SSK/24-25/778		Dated:	13/06/20	024				
IRN No									
		_							
ACK No		Date	:						
Party : RA	RAMA AGENCY BANDIKUI		Truck I Broker	<b>No</b> 0000	0000				
Destination									
Phone no.					AVALI F	ROADWA	YS		
GST NO U			•	1					
S.No. Descrip	cription Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1 GOLD	LDEN RAISIN	080620	47.00	0.00	76.19		5.00	3,580.95	
Other Ch	Charges	Γotal Qty	y 0	<u> </u>		Basic An	nount	3,580.95	
Note						Oth.Char		0.01	
	X SGST TAX					CGST TA		89.52	
89.52 89.5 Amount C	9.52 t Chargeable (In Words ):					SGST TA	ιX	89.52	
Rupees Three Thousand Seven Hundred Sixty Only.						Net Amo	unt	3,760.00	
HSN:08	08062010=CGST2.5%+SGST	2.5% O	n Rs.35	80.95=T	Cax:17				
Bankers I	s Details :								
	O-OPERATIVE BANK LTD.	01/05-	0000						
A/C NO:-3	:-300002000002582 IFSC CODE:	-SVCB0	000249	R	EE SHY	AM KRIP	A ENTER	RPRISES	
Declaration	on								
	bject to Jaipur Jurisdiction Only.								
						Au	thorised	Signatory	
E. & O.E.	E. This	is Compu	iter Genera	ated Invoic	е				