GST NO 08BZKPG6709E1ZB		Invoice	CREDIT	
	AX INVOICE	Phone: 9	694882850	
Lic No.: 12222027000147			9694882850	
SHREE SHYAM I				
BARAH JI KA CHOWK DEB				
Invoice SSK/24-25/2540 IRN No	Dated: 12/11/	2024		
II				
ACK No Date	ate:			
Party : TEJMAL PREMCHAND	Truck No			
CHOMUKHA BAZAR BUNDI	Broker DL	_ SHAHIL JI		
BUNDI Phone no.	Destination BU	JNDI ANKAJ ROADLII	NIES	
GST NO 08APYPM7042K1Z3	:	MINAU MOADEII	VLO	
S.No. Description Of Goods HSN Code		Rate Paid		Amount
1 GOLDEN RAISIN 080620		00 228.57 240.0		7,314.28
280	32.00 0.	220.37 240.0	3.00	1,314.28
	Qty 0	Di-		
Other Charges Total Q	City 0	Basic	Amount	7,314.28
Other Charges Total Of Note	Qiy U	Oth.Ch	narges	7,314.28 80.00
Note MAZDURI EXP BARDANA CGST TAX SGST TAX	Qiy U	Oth.Ch	narges TAX	
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 184.86 184.86	City 0	Oth.Ch	narges TAX	80.00
Note MAZDURI EXP BARDANA CGST TAX SGST TAX		Oth.Ch	narges TAX TAX	80.00 184.86
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 184.86 184.86 Amount Chargeable (In Words): Rupees Seven Thousand Seven Hundred Sixty F	y Four Only.	Oth.Cr CGST SGST Net Ar	narges TAX TAX	80.00 184.86 184.86
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 184.86 184.86 Amount Chargeable (In Words):	y Four Only.	Oth.Cr CGST SGST Net Ar	narges TAX TAX	80.00 184.86 184.86
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 184.86 184.86 Amount Chargeable (In Words): Rupees Seven Thousand Seven Hundred Sixty F HSN:08062010=CGST2.5%+SGST2.5% C	y Four Only.	Oth.Cr CGST SGST Net Ar	narges TAX TAX	80.00 184.86 184.86
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 184.86 184.86 Amount Chargeable (In Words): Rupees Seven Thousand Seven Hundred Sixty F HSN:08062010=CGST2.5%+SGST2.5% (Bankers Details:	y Four Only. 6 On Rs.7394.28=	Oth.Cr CGST SGST Net Ar -Tax:36	TAX TAX mount	80.00 184.86 184.86 7,764.00
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 184.86 184.86 Amount Chargeable (In Words): Rupees Seven Thousand Seven Hundred Sixty F HSN:08062010=CGST2.5%+SGST2.5% C Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCBC	y Four Only. 6 On Rs.7394.28=	Oth.Cr CGST SGST Net Ar	TAX TAX mount	80.00 184.86 184.86 7,764.00
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 184.86 184.86 Amount Chargeable (In Words): Rupees Seven Thousand Seven Hundred Sixty F HSN:08062010=CGST2.5%+SGST2.5% (Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB(Declaration	y Four Only. 6 On Rs.7394.28=	Oth.Cr CGST SGST Net Ar -Tax:36	TAX TAX mount	80.00 184.86 184.86 7,764.00
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 184.86 184.86 Amount Chargeable (In Words): Rupees Seven Thousand Seven Hundred Sixty F HSN:08062010=CGST2.5%+SGST2.5% (Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-3000002000002582 IFSC CODE:-SVCBO	y Four Only. 6 On Rs.7394.28=	Oth.Cr CGST SGST Net Ar -Tax:36	TAX TAX mount	80.00 184.86 184.86 7,764.00
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 184.86 184.86 Amount Chargeable (In Words): Rupees Seven Thousand Seven Hundred Sixty F HSN:08062010=CGST2.5%+SGST2.5% C Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCBC Declaration	y Four Only. 6 On Rs.7394.28=	Oth.Cr CGST SGST Net Ar FTax:36	narges TAX TAX mount	80.00 184.86 184.86 7,764.00 PRISES
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 184.86 184.86 Amount Chargeable (In Words): Rupees Seven Thousand Seven Hundred Sixty F HSN:08062010=CGST2.5%+SGST2.5% C Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCBC Declaration 1.All Subject to Jaipur Jurisdiction Only.	y Four Only. 6 On Rs.7394.28=	Oth.Cr CGST SGST Net Ar =Tax:36	TAX TAX mount	80.00 184.86 184.86 7,764.00 PRISES

7,314.28

7,314.28

80.00 184.86 184.86 7,764.00