Invoic Phon Mob.		VOICE	TAX IN	GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147
RPRISE				SHREE SH BARAH JI KA CHO
<u>!</u> 4	23/12/202	Dated: 3		Invoice SSK/24-25/3033 IRN No
			Date :	ACK No
	-	Truck No Broker		Party: BHUMI TRADING COMPANY BHARATPUR
ANA BHAR		Destinati Transpo :		Phone no. GST NO Unknown
Rate I		Kg	HSN Code	S.No. Description Of Goods
95.24 10	0.00	48.00	080620	1 GOLDEN RAISIN
Bas		0	Total Qty	Other Charges
Oth				Note
CG SG:				CGST TAX SGST TAX
Net				114.29 114.29
)nlv	114.29 114.29 Amount Chargeable (In Words):
	1.43=Tax	Rs.457		Amount Chargeable (In Words): Rupees Four Thousand Eight Hundred (HSN:08062010=CGST2.5%+SGS)
E SHYAM I			Γ2.5% On	114.29 114.29 Amount Chargeable (In Words): Rupees Four Thousand Eight Hundred (
E SHYAM I			Γ2.5% On	Amount Chargeable (In Words): Rupees Four Thousand Eight Hundred CHSN:08062010=CGST2.5%+SGSTBankers Details: SVC CO-OPERATIVE BANK LTD.

Invoice CASH

Phone: 9694882850 Mob.No. 9694882850

ENTERPRISES

23/12/2024

Paid GST

Amount

114.29

114.29 4,800.00

ort: BAYANA BHARATPUR

S.No.	Description Of Goods	Code	Kg		Rate	Rate	RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	95.24	100.00	5.00	4,571.43
Oth	Other Charges To		0			Basic Ar	nount	4,571.43
Not								-0.01

REE SHYAM KRIPA ENTERPRISES

CGST TAX

SGST TAX

Net Amount

Authorised Signatory