GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147	TAX II	NVOICE		F	Invoice CA Phone: 9694	4882850	
SHREE S BARAH JI KA CH				ERPRIS		594882850	
Invoice SSK/24-25/1122 IRN No			20/07/20				
ACK No	Date :						
Party : APPU KIRANA LAXMANGAR		Truck   Broker	r ation		TRANSF		
Phone no. GST NO Unknown		ransp	oort: AGA	ARWAL	TRANSF	'OR I	
S.No. Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 GOLDEN RAISIN	080620	32.00	0.00	0 95.24		5.00	3,047.6
Other Charges	Total Qty	0			Basic An		3,047.62
Note					Oth.Char		0.00
CGST TAX SGST TAX 76.19 76.19					SGST TA		76.19 76.19
1	Amount Chargeable (In Words ):					Net Amount 3,2	
Amount Chargeable (In Words ): Rupees Three Thousand Two Hundre	ea Only.						
Amount Chargeable (In Words ): Rupees Three Thousand Two Hundre HSN:08062010=CGST2.5%+SG Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CO	GST2.5% Or			Γax:15 REE SHYA	AM KRIPA	A ENTER	RPRISES
Rupees Three Thousand Two Hundre HSN:08062010=CGST2.5%+SG Bankers Details: SVC CO-OPERATIVE BANK LTD.	GST2.5% Or				AM KRIPA	A ENTEF	RPRISES
Rupees Three Thousand Two Hundre  HSN:08062010=CGST2.5%+SG  Bankers Details:  SVC CO-OPERATIVE BANK LTD.  A/C NO:-300002000002582 IFSC CO	GST2.5% Or					A ENTER	

3,047.62 0.00 76.19 76.19 3,200.00