GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E	TAX II	NVOICE		ne.	Invoice CA Phone: 9694		
Lic No.: 12222027000147		_	-			0694882850	
SHREE SH							
BARAH JI KA CHO	OWK DEEN				'UR		
Invoice SSK/24-25/525 IRN No		Dated:	: 15/05/20	U24			
ACK No	Date :						
Party : ASHOK JI GANGAPUR		Truck Broker	r 0000	0000			
Phone no. GST NO Unknown		Destina Transp	ation port: JAI	JAGDAN	MBA TR	ANSPOF	₹T
S.No. Description Of Goods	HSN Code	Kg		Rate	Paid	GST	Amoun
1 GOLDEN RAISIN	080620	48.00	0.00	80.95		RATE % 5.00	3,885.
Other Charges	Total Qty	0			Basic Ar	nount	3,885.72
Note			_		Oth.Char		0.00
CGST TAX SGST TAX 97.14 97.14				L	CGST TA		97.14
	Amount Chargeable (In Words):						97.14
Amount Chargeable (In Words):					Net Amo	,unit	4,080.00
Amount Chargeable (In Words): Rupees Four Thousand Eighty Only.	T2 5% ()	n Ro 20	285 72_T	3v·10			
Amount Chargeable (In Words):	T2.5% Or	n Rs.38	385.72=T	Tax:19			
Amount Chargeable (In Words): Rupees Four Thousand Eighty Only. HSN:08062010=CGST2.5%+SGS				Cax:19	\M KRIP	A ENTEF	≀PRISES
Amount Chargeable (In Words): Rupees Four Thousand Eighty Only. HSN:08062010=CGST2.5%+SGST Bankers Details: SVC CO-OPERATIVE BANK LTD.	E:-SVCB00				√M KRIP	A ENTEF	≀PRISES
Amount Chargeable (In Words): Rupees Four Thousand Eighty Only. HSN:08062010=CGST2.5%+SGST Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE Declaration	E:-SVCB00					A ENTER	

Amount

3,885.72

3,885.72 0.00 97.14 97.14 4,080.00