PAN N	ST NO 08BZKPG6709E1ZB AN No. BZKPG6709E <u>TAX</u> c No.: 12222027000147		TAX INVOICE			Invoice CASH Phone: 9694882850 Mob.No. 9694882850		
		SHYAM K CHOWK DEEN						
Invoice IRN N			Dated:	03/09/20)24			
ACK N	No	Date :	:					
Party:	: VED KIRANA STORE GANG	GAPUR	Truck N Broker Destina Transp	0000				
	NO Unknown		:					
S.No. D	Description Of Goods	HSN Code	Kg		Rate		GST RATE %	Amount
1 G	GOLDEN RAISIN	080620	48.00	0.00	190.48			
Other	er Charges	Total Qty	Total Qty 0			Basic Amount 9,142		9,142.86
Note							Oth.Charges	
	TTAX SGST TAX 7 228.57					CGST TA		228.57
Amou	ount Chargeable (In Words):							9,600.00
HSN	ees Nine Thousand Six Hundre N:08062010=CGST2.5%+; kers Details:		n Rs.91	42.86=T	ax:45	AUC AIIIC	74111	3,000.00
SVC	CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC (000249	RE	EE SHY	AM KRIP	'A ENTEF	RPRISES
Declar		O I						
	Subject to Jaipur Jurisdiction (Only.						
		Only.				Αu	ıthorised	Signatory

Amount

9,142.86

9,142.86

0.00

228.57

228.57 9,600.00