GST NO			/ INIVA:A=		,	Invoice CAS		
PAN N	lo. BZKPG6709E : 12222027000147	<u> [A)</u>	(INVOICE			Phone: 969488		
LIC NO.						Mob.No. 969	4882850	
		REE SHYAM						
		JI KA CHOWK DE				PUR		
Invoic			Dated:	09/11/20)24]
IRN N	0							
4000		. .						
ACK N	NO	Date	e:					
Party	: HARI RAM TRADING	CO HINDON CITY	Truck I	No				
			Broker Destina					
Phone i	no.				V ROAE	O CARRIE	3	
GST N	O Unknown		:					
S.No. D	escription Of Goods	HSN			Rate	Paid G	ST	Amount
1 0	GOLDEN RAISIN	Code		0.00	05.04		ATE %	2.047.62
1 6	OLDEN KAISIN	08062	20 32.00	0.00	95.24	1 100.00	5.00	3,047.62
Other	r Charges	Total C	Qty 0			Basic Amo	unt	3,047.62
Note						Oth.Charge		0.00
	TAX SGST TAX					CGST TAX		76.19
76.19	76.19					SGST TAX		76.19
	unt Chargeable (In Wo					Net Amou		3,200.00
	es Three Thousand Two		O B 22	17.62		IVEL AIIIOU	п	3,200.00
	V:08062010=CGST2.	.5%+8GS12.5%	On Rs.30	4 / .62=T	ax:15			
Bank	ers Details :							
Bank SVC	CO-OPERATIVE BANK		20000240					
Bank SVC			0000249	RI	EE SHY	AM KRIPA	ENTER	PRISES
SVC (A/C N	CO-OPERATIVE BANK IO:-300002000002582 I		0000249	RI	EE SHY	AM KRIPA	ENTER	PRISES
SVC (A/C N	CO-OPERATIVE BANK IO:-300002000002582 I	IFSC CODE:-SVCB	0000249	RI	EE SHY	AM KRIPA	ENTER	PRISES
SVC (A/C N	CO-OPERATIVE BANK IO:-300002000002582 I	IFSC CODE:-SVCB	0000249	RI	EE SHY	AM KRIPA	ENTER	PRISES
SVC (A/C N	CO-OPERATIVE BANK IO:-300002000002582 I	IFSC CODE:-SVCB	0000249	RI	EE SHY			PRISES Signatory