| GST NO | | | | | I | nvoice C | ASH | |
|-----------------------|--|-------------|--------------------|---|----------|------------|---------------|-------------------|
| PAN No. | | TAX II | NVOICE | | Ï | Phone: 969 | 4882850 | |
| Lic No.: 12 | 12222027000147 | | | | N | Aob.No. 9 | 694882850 | |
| | SHREE S | НҮАМ К | RIPA I | ENTE | RPRIS | SES | | |
| | BARAH JI KA CH | | | | | | | |
| Invoice | SSK/24-25/568 | | Dated: 2 | 20/05/20 | 24 | | | |
| IRN No | | | | 2. 2 2, 20 | - | | | |
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| ACK No | 2 | Date : | | | | | | |
| AUK NO | J | Dale . | | | | | | |
| | | | | | | | | |
| Party : B | BHUMI TRADING CO BHARA | TPUR | Truck No Broker | • | | | | |
| | Phone no | | | on | | | | |
| Phone no. | | | | Destination Transport: JAI JAGDAMBA TRANSPORT | | | | |
| | O. Unknown | | : | 5/110 | (GD/ (II | | | |
| | | HSN | | T | Rate | Paid | CCT | |
| S.No. Desc | scription Of Goods | Code | Kg | | Nate | Rate | GST RATE % | Amount |
| 1 GOI | OLDEN RAISIN | 080620 | 96.00 | 0.00 | 66.67 | 70.00 | | 6,400.00 |
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| | | | | | | | | |
| Other C | Charges | Total Qty | 0 | | | Basic Ar | mount | 6,400.00 |
| Note | | - | · | | Oth.Cha | | 0.00 | |
| | AX SGST TAX | | | | | CGST T | AX | 160.00 |
| 160.00 1 | | | | | ŀ | | | 160.00 |
| | nt Chargeable (In Words): s Six Thousand Seven Hundred | | | | | | | |
| | 0.00.75 | | Net Amo | unt | 6,720.00 | | | |
| I HSN·(| :08062010=CGST2.5%+SG | 512.5% Or | 1 Ks.640 | υ.00=Ta | ax:32 | | | |
| | re Deteile . | | | | | | | |
| Bankers | rs Details : | | | | | | | |
| Bankers SVC CC | O-OPERATIVE BANK LTD. | DE: 0\/0000 | .00040 | | | | | |
| Bankers SVC CC | | DE:-SVCB00 | 00249 | RE | E SHY | AM KRIP | A ENTER | PRISES |
| SVC CC A/C NO | O-OPERATIVE BANK LTD. D:-300002000002582 IFSC CO | DE:-SVCB00 | 00249 | RE | E SHYA | AM KRIP | A ENTER | PRISES |
| Bankers SVC CC A/C NO | O-OPERATIVE BANK LTD. D:-300002000002582 IFSC CO | | 00249 | RE | EE SHYA | AM KRIP | A ENTER | PRISES |
| Bankers SVC CC A/C NO | O-OPERATIVE BANK LTD. D:-300002000002582 IFSC CO | | 00249 | RE | EE SHYA | AM KRIP | A ENTER | PRISES |
| Bankers SVC CC A/C NO | O-OPERATIVE BANK LTD. D:-300002000002582 IFSC CO | | 00249 | RE | EE SHYA | | | |
| Bankers SVC CC A/C NO | O-OPERATIVE BANK LTD. D:-300002000002582 IFSC CO tion ubject to Jaipur Jurisdiction Onl | | | | | | | RPRISES Signatory |