CCT N	NO	00D/I/D/C/700E1/ID					T	CACII	
GST N PAN N		08BZKPG6709E1ZB BZKPG6709E	ΤΔΧ ΙΙ	NVOICE			Invoice	CASH 694882850	
		2222027000147	IAAII		•			9694882850 9694882850	
					CAITE			909488285U	•
		SHREE SI							
		BARAH JI KA CH	OWK DEEN				PUK		
Invoid		SSK/24-25/737		Dated:	07/06/2	024			
IRN N	NO								
ACK I	No		Date :						
Party	y : A	SHOK JI GANGAPUR CITY	·	Truck I	No ooo	-0000		_	
				Broker Destina		0000			
Phone no.					JAGDA	MBA T	RANSPO	RT.	
		Unknown		: '					
S.No. I	Descr	ription Of Goods	HSN	Kg		Rate	Paid		Amount
			Code				Rate	RATE %	
1 (GOL	LDEN RAISIN	080620	48.00	0.00	66.67	7 70.0	5.00	3,200.00
Othe	er C	Charges	Total Qty	0		1	Basic	Amount	3,200.00
Note							Oth.Ch	arges	0.00
		X SGST TAX					CGST	TAX	80.00
80.00 Amo		0.00 t Chargeable (In Words):					SGST	TAX	80.00
		Three Thousand Three Hundr	ed Sixty Only	у.			Net An	nount	3,360.00
		08062010=CGST2.5%+SG			00.00=	Гах:16	1		
		s Details :							
		O-OPERATIVE BANK LTD.							
				00240	_	EF SHV	AM KRI	IPA FNTE	RPRISES
svc		:-300002000002582 IFSC COI	DE:-SVCB00	00249			~uvi 1\1\1		
SVC A/C	NO:	:-300002000002582 IFSC COI	DE:-SVCB00	00249	н			,	
SVC A/C I	NO:	:-300002000002582 IFSC COI		100249	н			/	
SVC A/C I	NO:	:-300002000002582 IFSC COI		00249	H			,	
SVC A/C I	NO:	:-300002000002582 IFSC COI		00249	Н				Signatory
SVC A/C I	NO:	:-300002000002582 IFSC COI on bject to Jaipur Jurisdiction Onl							Signatory