PAN No. BZKPG6709E TAX INVOICE P				Invoice CASH Phone: 9694882850				
	REE SHYAM I				PRIS		94882850	
BARAH J	JI KA CHOWK DEE	ENA NAT	гн јі к	I GALI	i, JAIP	PUR		
Invoice SSK/24-25/2823 IRN No	3 Dated: 06/12/2024							
ACK No	Date	<b>)</b> :						
Party: VICKY KIRANA STOR	E BASSI	Truck Broke	er C	0000000	0			
Phone no. GST NO Unknown				√ISHN	IU RO	DADVAYS	;	
S.No. Description Of Goods	HSN Code				Rate	Paid Rate	GST RATE %	Amount
1 GOLDEN RAISIN	080620	_	)	0.00	95.24		5.00	1,523.81
Other Charges	Total Qt	ty 0	١			Basic Am		1,523.81
Other Charges	Total Q	., 0	,			Oth.Charg		-0.01
Note						CGST TA		38.10
Note CGST TAX SGST TAX		38.10 38.10 SGST TAX 38.10						
CGST TAX SGST TAX 38.10 38.10						SGST TA.	X	50.10
CGST TAX SGST TAX	'ds ): undred Only.					Net Amou		1,600.00
CGST TAX SGST TAX 38.10 38.10 Amount Chargeable (In Word Rupees One Thousand Six Hu HSN:08062010=CGST2.5	lundred Only.	On Rs.1:	523.81	=Tax:		Net Amou		
CGST TAX SGST TAX 38.10 38.10 4 Amount Chargeable (In Work Rupees One Thousand Six Hu HSN:08062010=CGST2.5 Bankers Details:	lundred Only. 5%+SGST2.5%(	On Rs.1:	523.81	=Tax:		Net Amou		
CGST TAX SGST TAX 38.10 38.10 Amount Chargeable (In Word Rupees One Thousand Six Hu HSN:08062010=CGST2.5	lundred Only. 5%+SGST2.5% ( LTD.				:76.20	Net Amou	unt	1,600.00
CGST TAX SGST TAX 38.10 38.10  Amount Chargeable (In Work Rupees One Thousand Six Hu HSN:08062010=CGST2.5  Bankers Details:  SVC CO-OPERATIVE BANK	lundred Only. 5%+SGST2.5% ( LTD. FSC CODE:-SVCB(				:76.20	Net Amou	unt	1,600.00
CGST TAX SGST TAX 38.10 38.10  Amount Chargeable (In Work Rupees One Thousand Six Hu HSN:08062010=CGST2.5  Bankers Details:  SVC CO-OPERATIVE BANK A/C NO:-300002000002582 IF	lundred Only. 5%+SGST2.5% ( LTD. FSC CODE:-SVCB(				:76.20	Net Amou  0  AM KRIPA	unt A ENTEF	1,600.00

1,523.81

-0.01

38.10