GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E TAX Lic No.: 122222027000147	X INVOICE	Invoice C Phone: 969 Mob.No.		
SHREE SHYAM I BARAH JI KA CHOWK DEE				
Invoice SSK/24-25/534 IRN No	Dated: 16/05/2			
ACK No Date	e :			
Party : MAHESHKUMAR MUKESHKUMAR HINDONE	Destination	000000		
Phone no. GST NO Unknown	Transport: MA	ARUTI		
S.No. Description Of Goods HSN Code		Rate Paid Rate		unt
1 GOLDEN RAISIN 080620				8.5
Other Charges Total Qt	Qty 0	Basic A	Amount 3,428	3.57
Note	· •	Oth.Cha	arges C	0.01
CGST TAX SGST TAX		CGST		5.71
85.71 85.71 Amount Chargeable (In Words):		SGST T		5.71
Rupees Three Thousand Six Hundred Only.	O. D. 2422.55	Net Am	ount 3,600.	.00
HSN:08062010=CGST2.5%+SGST2.5% C Bankers Details :	On Ks.3428.5/=	1ax:1/		
SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0	30000249 I	REE SHYAM KRII	PA ENTERPRISI	ES
1.All Subject to Jaipur Jurisdiction Only.				
All Subject to Jaipur Jurisdiction Only.		А	authorised Signate	ory

Amount

3,428.57

3,428.57

0.01

85.71

85.71 3,600.00