PAN No. BZKPG6709E <u>TAX</u> Lic No.: 12222027000147	X INVOICE		Invoice CA Phone: 9694	1882850	
SHREE SHYAM I BARAH JI KA CHOWK DER		NTERPR		694882850	
Invoice SSK/24-25/574 IRN No	Dated: 20	0/05/2024			
ACK No Date	te:				
Party: RAMBABU AND SONS HINDON CITY	Truck No Broker Destination				
Phone no. GST NO Unknown	:	. WARUTI			
S.No. Description Of Goods HSN Code		Rate	Paid Rate	GST RATE %	Amoun
1 GOLDEN RAISIN 080620	520 14.50	0.00 66.6		5.00	966.6
Other Charges Total Q	Qty 0		Basic An		966.67
Note			Oth.Char		-0.01
CGST TAX SGST TAX 24.17 24.17			SGST TA		24.17
Amount Chargeable (In Words):					24.17
Rupees One Thousand Fifteen Only.	On Do 066 4	67_To:: 49.24	Net Amo	ulit	1,015.00
UCN-08062010_CCCT2 50 CCCT2 50		JI = 1 ax.48.34	+		
HSN:08062010=CGST2.5%+SGST2.5% (Bankers Details :	Oli Ks.900.0				
		REE SHY	AM KRIP	A ENTEF	≀PRISES
Bankers Details : SVC CO-OPERATIVE BANK LTD.		REE SHY	/AM KRIPA	A ENTEF	RPRISES
Bankers Details : SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCBO Declaration		REE SHY			
Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCBO Declaration 1.All Subject to Jaipur Jurisdiction Only.					RPRISES Signatory