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GST NO		BZKPG6709E1ZB						Invoice CA	ASH		
PAN N		ZKPG6709E		TAX II	NVOICE			Phone: 969	4882850		
Lic No.:	.: 1222202	027000147						Mob.No. 9	694882850		
		SH	REE SHY	AM K	RIPA	ENTE	RPRI	SES			
		BARAH	I JI KA CHOWI	K DEEN	NA NATE	I JI KI G	ALI, JAI	PUR			
Invoice		SSK/24-25/3578	-		Dated:	21/02/20	025				ı
IRN No	lo										ı
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ACK N	No			Date :							ı
Party:	: SHRI F	RAM AND COM	MPANY BHARA	ATPUR	Truck N Broker	No					
					Destina						
Phone n	no.					ort: BAL	I TRAN	ISPORT			
GST NO	O Unkno	nown			:						
S.No. De	Description	on Of Goods		HSN Code	Kg		Rate	Paid	GST	Amount	
1 6	COLDEN	N RAISIN		080620	31.00	0.00	95.2	1	RATE % 5.00	2,952.38	-
				300020	51.00	0.00	75.2		5.00	2,732.30	
Other	r Charg	ges	То	tal Qty	0	1	1	Basic Ar	mount	2,952.38	
Note								Oth.Char		0.00	•
	TAX SGS	GST TAX						CGST TA	AX	73.81	
73.81		overable (1 14)	anda).					SGST TA	ΑX	73.81	•
		argeable (In Wo		lv.				Net Amo	ount	3,100.00	
		52010=CGST2			n Re 20	52 38_T	-a v ·1/1			2,	-
	N:U8U62 cers Deta		2. <i>370</i> +3U312	.5% UI	n NS.29.	J2.J6=1	ал.14				
		<u>rans .</u> PERATIVE BANK	KITD								
		0002000002582		SVCB00	000249	-	FF 0111	AM KOLO	A	DDICEC	
		,				R	EE SHY	AM KRIP	A ENTER	RPRISES	
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Declara											
Declara 1.All S	Subject	t to Jaipur Jurisd	diction Only.								
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Declara 1.All S	Subject	t to Jaipur Jurisd	diction Only.					Αι	ıthorised	Signatory	