GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E TAX INVOICE Lic No.: 12222027000147	Invoice CASH Phone: 969488285 Mob.No. 9694882	
SHREE SHYAM KRIPA ENTE BARAH JI KA CHOWK DEENA NATH JI KI G		
Invoice SSK/24-25/3342 Dated: 23/01/2	025	
ACK No Date :		
Party: BHAGWATI KIRANA TODABHIM Truck No Broker: 000 Destination Phone no. GST NO Unknown Transport: BA	0000 LI EXPRESS	
S.No. Description Of Goods HSN Kg	Rate Paid GST	Amount
Code	Rate RATI 0 178.57 200.00 12	2.00 3,571.43
Other Charges Total Qty 0	Basic Amount	3,571.43
Note	Oth.Charges	-0.01
CGST TAX SGST TAX 214.29 214.29	CGST TAX	214.29
Amount Chargeable (In Words):	SGST TAX	214.29
Rupees Four Thousand Only.	Net Amount	4,000.00
HSN:08042090=CGST6%+SGST6% On Rs.3571.43=Tax: Bankers Details:	428.58	
SVC CO-OPERATIVE BANK LTD.	EE SHYAM KRIPA EN	ΓERPRISES
	Authoris	ed Signatory
E. & O.E. This is Computer Generated Invoice		- Olgitatory

Amount

3,571.43

3,571.43

-0.01

214.29

214.29 4,000.00