PAN No. BZKPG6709E	Invoice CASH Phone: 9694882850
SHREE SHYAM KRIPA ENTERPE BARAH JI KA CHOWK DEENA NATH JI KI GALI, JA	
Invoice SSK/24-25/3695 Dated: 01/03/2025 IRN No	AIFUR
ACK No Date :	
Party: F R CHAKSHU Truck No Broker Destination	
Phone no. Transport: ABDUL G GST NO Unknown :	iANI TRANSPORT
S.No. Description Of Goods HSN Kg Ra	rte Paid GST Amount Rate RATE %
1 GOLDEN RAISIN 080620 272.00 0.00 128	
	D ' A ' 010-: :-
Other Charges Total Qty 0	Basic Amount 34,971.42
Note	Oth.Charges 0.00
Note CGST TAX SGST TAX 874.29 874.29	Oth.Charges 0.00 CGST TAX 874.29
Note CGST TAX SGST TAX 874.29 874.29 Amount Chargeable (In Words):	Oth.Charges 0.00
Note CGST TAX SGST TAX 874.29 874.29 Amount Chargeable (In Words): Rupees Thirty Six Thousand Seven Hundred Twenty Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.34971.42=Tax:1 Bankers Details: SVC CO-OPERATIVE BANK LTD.	Oth.Charges 0.0 CGST TAX 874.2 SGST TAX 874.29 Net Amount 36,720.00
Note CGST TAX SGST TAX 874.29 874.29 Amount Chargeable (In Words): Rupees Thirty Six Thousand Seven Hundred Twenty Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.34971.42=Tax:1 Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249 REE SH Declaration	Oth.Charges 0.0 CGST TAX 874.2 SGST TAX 874.2 Net Amount 36,720.0

Amount

34,971.42 0.00 874.29 874.29 36,720.00