GST NO 08BZK	SZKPG6709E1ZB				I	Invoice Ca	ASH		
PAN No. BZKI		TAX II	NVOICE		Ĩ	- Phone: 969	4882850		
Lic No.: 122220270	27000147					Mob.No. 9			
	CHDEE CLIVA	N# 12		CNITC					
	SHREE SHYA								
	BARAH JI KA CHOWK	DEEN	NA NATH	I JI KI GA	LI, JAII	?UR			
Invoice SSK	SK/24-25/3858		Dated:	18/03/202	25				
IRN No									
ACK No		Date :							
		Jaio .							
Party : ASHOK	K JI BHARATPUR		Truck N	10					
			Broker Destina						
Phone no.				ort: BALI	TRAN	SPORT			
GST NO Unknow	nown		:	DALI	11174114	51 0111			
T		HCN			D :	F			
S.No. Description O		HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1 GOLDEN RA		080620	144.00	0.00	95.24	-	5.00	13,714.	
1 GOLDEN KA		000020	177.00	0.00	75.44	100.00	3.00	13,/14	
Other Charges	nes Tot	al Qty	, O			Basic Ar	mount	13,714.29	
Note						Oth.Charges -0.			
	OT TAN					CGST T			
CGST TAX SGST 342.86 342.86								342.86	
						SGST TA	XA	342.86	
Amount Chargeable (In Words): Rupees Fourteen Thousand Four Hundred Only.					Net Amount		14,400.00		
						14Ct AIIIC	/uiit	17,400.00	
	2010=CGST2.5%+SGST2.5	5% Oı	n Rs.13'	/14.29=T	ax:6				
Bankers Detail:	alis :								
SVC CO-OPER	ERATIVE BANK LTD.								
	002000002582 IFSC CODE:-S'	VCB00	000249		- 0: ···	ABA 1/8/-	A FN:TE-		
, 2 2				RE	E SHY	AM KRIP	A ENTER	RPRISES	
Doclaration									
<u>Declaration</u>									
1.All Subject to	to Jaipur Jurisdiction Only.								
								0' '	
						Αι	thorised	Signatory	
E. & O.E.	This is 0	Comput	ter Genera	ted Invoice					

13,714.29

-0.01 342.86 342.86 14,400.00