PAN No Lic No.:	0 08BZKPG6709E1ZB o. BZKPG6709E : 12222027000147	TAX	INVOICE		•	Invoice Ca Phone: 969		
	BARAH JI I	E SHYAM I A CHOWK DEE	ENA NATI	H JI KI G	ERPRI ALI, JAII	SES		
IRN No			Dated:	19/02/20	025			
ACK No	lo	Date	:					
Phone no	AASHISH JI DEEG  no.  O Unknown		Truck I Broker Destina Transp	•	RUTI			
	escription Of Goods	HSN	Kg		Rate	Paid	GST	Amount
	OLDEN RAISIN	O80620		0.00	95.24	Rate 4 100.00	RATE %	33,523.81
Other	Charges	Total Qt	ty 0	<u> </u>		Basic Ar	mount	33,523.81
Note		Total Qt	ty 0		1	Oth.Cha	ırges	-0.01
Note CGST TA	TAX SGST TAX	Total Qt	ty 0			Oth.Char	arges	-0.01 838.10
Note CGST TA 838.10 Amoun	TAX SGST TAX 838.10 unt Chargeable (In Words	):				Oth.Char CGST T	AX	-0.01 838.10 838.10
Note CGST TA 838.10 <b>Amou</b> l Rupees	FAX SGST TAX 838.10 <b>unt Chargeable (In Words</b> es Thirty Five Thousand Tv	): vo Hundred Only		522.01	To a 1	Oth.Char	AX	-0.01 838.10
Note CGST TA 838.10 Amoun Rupees HSN: Banke	TAX SGST TAX 838.10 unt Chargeable (In Words	): vo Hundred Only v+SGST2.5% C	On Rs.33			Oth.Chai CGST T. SGST T. Net Amo	arges -ĀX AX ount 3	-0.01 838.10 838.10 <b>85,200.00</b>
Note CGST TA 838.10 Amoun Rupees HSN: Banke SVC C A/C NO	TAX SGST TAX 838.10  Int Chargeable (In Words as Thirty Five Thousand Ty 1:08062010=CGST2.5% ars Details: CO-OPERATIVE BANK LT IO:-300002000002582 IFS	): vo Hundred Only v+SGST2.5% C D. C CODE:-SVCBC	On Rs.33			Oth.Chai CGST T. SGST T. Net Amo	AX	-0.01 838.10 838.10 85,200.00
Note CGST TA 838.10 Amoun Rupees HSN: Banke SVC C A/C NO	TAX SGST TAX 838.10  Int Chargeable (In Words as Thirty Five Thousand Ty 1:08062010=CGST2.5% ars Details: CO-OPERATIVE BANK LT 10:-300002000002582 IFS	): vo Hundred Only v+SGST2.5% C D. C CODE:-SVCBC	On Rs.33			Oth.Chai CGST T. SGST T. Net Amo	arges -ĀX AX ount 3	-0.0 <sup>-</sup> 838.10 838.10 8 <b>5,200.00</b>

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