GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E		TAX II	TAX INVOICE			Invoice CASH ————————————————————————————————————			
	SHREE S BARAH JI KA CE				RPRI	SES	09 1002000		
Invoice IRN No			Dated:	27/01/20)25				
ACK N	No	Date :							
Phone n	: RAMESH GUJAR FULERA no. O Unknown		Truck N Broker Destina Transp	0000		AL			
<u> </u>	Description Of Goods	HSN	Kg		Rate	Paid	GST	Amount	
	GOLDEN RAISIN	Code 080620		0.00	95.24	Rate	RATE %	1,523.81	
Othor	v Chaumaa	Total Other				Proje Au		1 500 01	
			Total Qty 0				Basic Amount 1,523.81		
Note	TAX SGST TAX					Oth.Char		-0.01	
38.10						SGST TA		38.10 38.10	
	unt Chargeable (In Words):	nly						1,600.00	
	es One Thousand Six Hundred (ZIIIY.						-	
HSN Banke	es One Thousand Six Hundred Con: 08062010=CGST2.5%+SGoters Details: CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CO	ST2.5% Or					'A ENTER	PRISES	
HSN Banke SVC C A/C N	N:08062010=CGST2.5%+SG ers Details : CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CO	ST2.5% On				AM KRIP			
HSN Banke SVC C A/C N	N:08062010=CGST2.5%+SG lers Details: CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CO	ST2.5% On				AM KRIP	PA ENTER		

Amount

1,523.81

-0.01

38.10