GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E TA Lic No.: 12222027000147	AX INVOICE		Pho	roice CAS one: 96948 ob.No. 969	82850	
SHREE SHYAM BARAH JI KA CHOWK DE						
Invoice SSK/24-25/3977 IRN No	Dated: 2	28/03/2025	5			
ACK No Dat	ate :					
Party: CHAGAN MUKESH BHARATPUR	Truck No Broker Destination	ion				
Phone no. GST NO Unknown	Transpor :	ort: BALIT	TRANSF	ORI		
S.No. Description Of Goods HST Cod			Rate	Paid (Rate	GST RATE %	Amount
	60620 48.00	0.00	95.24	100.00	5.00	4,571.43
Other Charges Total C	I Qty 0		B	Basic Amo	nunt .	4,571.43
Note Note	Giy 0			th.Charge		-0.01
CGST TAX SGST TAX				GST TAX		114.29
14.29 114.29 Amount Chargeable (In Words):			S	GST TAX		114.29
Rupees Four Thousand Eight Hundred Only.				let Amou	nt	4,800.00
HSN:08062010=CGST2.5%+SGST2.5% Bankers Details:	% On Rs.4571	1.43=Tax:	x:22			
SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVC	CB0000249	REE	SHYAN	I KRIPA	ENTER	PRISES
Declaration 1.All Subject to Jaipur Jurisdiction Only.						
eclaration				Auth	orised S	Signatory

Amount

4,571.43

4,571.43

-0.01

114.29

114.29 4,800.00