PAN N	GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E TAX Lic No.: 12222027000147		AX INVOICE			Invoice CASH ————————————————————————————————————		
	SHREE SH barah ji ka cho							
Invoice IRN No			Dated:	26/02/20	25			
ACK N	No	Date :	:					
Party :	: OM KIRANA GANGAPUR CITY		Truck I Broker Destina					
Phone n	e no. NO Unknown				JAGDA	.MBA TR	ANSPOF	RT
S.No. De	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 G	GOLDEN RAISIN	080620	48.00	0.00	95.2			4,571.43
Other	er Charges	Total Qty	y 0			Basic Ar	 mount	4,571.43
Note							Oth.Charges 7	
	DURI EXP BARDANA CGST TAX SGST 30.00 116.29 116.29	TAX				CGST T		116.29
Amount Chargeable (In Words):								116.29
	ees Four Thousand Eight Hundred N:08062010=CGST2.5%+SGS			51.43=Ta	ax:23	Net Amo	Juni ———	4,884.00
	kers Details :							
	CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CODI	E:-SVCB00	000249	RE	EE SHY	AM KRIF	A ENTER	RPRISES
Declara	aration Subject to Jaipur Jurisdiction Only.							
1.All S								
1.All S						Αι	uthorised	Signator

Amount

4,571.43

4,571.43

79.99

116.29

116.29 4,884.00