

M/S Akash Bhandar

GHARA PATTI DALTONGANJ

Mobile No. 8051235186

GSTIN 20ALHPK9071H1Z6

Tax Invoice

Invoice Number: **91**
Invoice Date: **7/2/2022**
Consumer: **Bijay Kumar Lesliganj**

Description	HSN Code	Quantity	Rate	Amount
Cane Jaggery (GUR)	1701	1000	32	32000
Subtotal				32000