

M/S Akash Bhandar

GHARA PATTI DALTONGANJ

Mobile No. 8051235186

GSTIN 20ALHPK9071H1Z6

## Tax Invoice

Invoice Number: **83**  
Invoice Date: **7/2/2022**  
Consumer: **Anil tiwari Latehar**

Description	HSN Code	Quantity	Rate	Amount
Cane Jaggery (GUR)	1701	1112	30	33360
Subtotal				<b>33360</b>