GST NO PAN N Lic No.:		TAX II	NVOICE			Invoice C Phone: 969 Mob.No.		
	SHREE SI BARAH JI KA CH							
IRN No			Dated:	07/10/2	024			
ACK N	No	Date :						
Party :	: MADHUSUDAN JI CHOMU		Truck I Broker Destina	000 tion	0000			
Phone n	no. NO Unknown		Transp :	ort: SH	REE KR	IISHNA 1	RANSPO	ORT
S.No. Do	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
	GOLDEN RAISIN OT NO HF/136	080620	32.00	0.00	95.24			3,047.62
Other	r Charges	Total Qty	, 0			Basic A	mount	3,047.62
Note						Oth.Charges 0.0 CGST TAX 76.1		
76.19	TAX SGST TAX 76.19					SGST T		76.19 76.19
Amou	unt Chargeable (In Words): es Three Thousand Two Hundred	1 Only						3,200.00
	N:08062010=CGST2.5%+SG		n Rs.30	47.62=7	Гах:15	110071		0,200.00
DI	kers Details :							
						AM KDIE		
svc	CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC COI	DE:-SVCB00	000249	R	EE SHY	AW KRIF	'A ENTE	RPRISES
SVC (A/C N	NO:-300002000002582 IFSC COI		000249	R	EE SHY	AW KRIP	'A ENTER	RPRISES
SVC (A/C N	NO:-300002000002582 IFSC COI		000249	R	EE SHY			Signatory

3,047.62

3,047.62

0.00

76.19

76.19 3,200.00