GST NO 08BZKPG6709E1ZB			
DANN. DZIZDCZZOOE TAVII		Invoice CASH	
	INVOICE	Phone: 9694882850	
Lic No.: 12222027000147		Mob.No. 9694882850	
SHREE SHYAM K	KRIPA ENTE	RPRISES	
BARAH JI KA CHOWK DEEN			
Invoice SSK/24-25/702	Dated: 04/06/202	024	
IRN No			
ACK No Date :	:		
Party : BANWARI KIRANA STORE GANGAPUR	Truck No		
	Broker 00000	0000	
Phone no.	Destination Transport: IAI	JAGDAMBA TRANSPOR	⊋T
Prione no. GST NO Unknown	:	UAGUAIVIDA TAANSPUI	11
S.No. Description Of Goods HSN	Kg	Rate Paid GST	Amount
Code		Rate RATE %	
1 GOLDEN RAISIN 080620	0 32.00 0.00	76.19 80.00 5.00	2,438.10
	1 1		
Other Charges Total Qty	ty 0	Basic Amount	2,438.10
Other Charges Total Qty Note	ty 0	Oth.Charges	2,438.10
Note CGST TAX SGST TAX	ty 0	Oth.Charges CGST TAX	
Note CGST TAX SGST TAX 60.95 60.95	ty 0	Oth.Charges	0.00
Note CGST TAX SGST TAX 60.95 60.95 Amount Chargeable (In Words):		Oth.Charges CGST TAX	0.00 60.95 60.95
Note CGST TAX SGST TAX 60.95 60.95 Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Sixty Only.		Oth.Charges CGST TAX SGST TAX Net Amount	0.00 60.95
Note CGST TAX SGST TAX 60.95 60.95 Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Sixty Only. HSN:08062010=CGST2.5%+SGST2.5% On		Oth.Charges CGST TAX SGST TAX Net Amount	0.00 60.95 60.95
Note CGST TAX SGST TAX 60.95 60.95 Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Sixty Only. HSN:08062010=CGST2.5%+SGST2.5% On Bankers Details:		Oth.Charges CGST TAX SGST TAX Net Amount	0.00 60.95 60.95
Note CGST TAX SGST TAX 60.95 60.95 Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Sixty Only. HSN:08062010=CGST2.5%+SGST2.5% On Bankers Details: SVC CO-OPERATIVE BANK LTD.	On Rs.2438.10=Ta	Oth.Charges CGST TAX SGST TAX Net Amount ax:12	0.00 60.95 60.95 2,560.00
Note CGST TAX SGST TAX 60.95 60.95 Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Sixty Only. HSN:08062010=CGST2.5%+SGST2.5% On Bankers Details:	On Rs.2438.10=Ta	Oth.Charges CGST TAX SGST TAX Net Amount	0.00 60.95 60.95 2,560.00
Note CGST TAX SGST TAX 60.95 60.95 Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Sixty Only. HSN:08062010=CGST2.5%+SGST2.5% On Bankers Details: SVC CO-OPERATIVE BANK LTD.	On Rs.2438.10=Ta	Oth.Charges CGST TAX SGST TAX Net Amount ax:12	0.00 60.95 60.95 2,560.00
Note CGST TAX SGST TAX 60.95 60.95 Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Sixty Only. HSN:08062010=CGST2.5%+SGST2.5% On Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB00	On Rs.2438.10=Ta	Oth.Charges CGST TAX SGST TAX Net Amount ax:12	0.00 60.95 60.95 2,560.00
Note CGST TAX SGST TAX 60.95 60.95 Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Sixty Only. HSN:08062010=CGST2.5%+SGST2.5% On Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB00	On Rs.2438.10=Ta	Oth.Charges CGST TAX SGST TAX Net Amount ax:12	0.00 60.95 60.95 2,560.00
Note CGST TAX SGST TAX 60.95 60.95 Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Sixty Only. HSN:08062010=CGST2.5%+SGST2.5% On Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB00	On Rs.2438.10=Ta	Oth.Charges CGST TAX SGST TAX Net Amount ax:12	0.00 60.95 60.95 2,560.00