GST NO								
						Invoice C.		
	o. BZKPG6709E	TAX	INVOICE			Phone: 969		
Líc No.:	: 12222027000147						9694882850	
	SHREE S	HYAM K	KRIPA	ENTER	RPRI	SES		
	BARAH JI KA CE	IOWK DEE	NA NATH	JI KI GA	LI, JAII	PUR		
Invoice	e SSK/24-25/2360		Dated:	23/10/202	24			
IRN No	0							
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Partv :	S K TRADERS BUNDI KA GOI	ND	Truck N	lo				
, .	OK HIADENO DONDI NA GOI		Broker 0000000					
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Phone n			Transpo	ort: TIWA	ARI TR	ANSPO	НĪ	
GST NO	O Unknown		•	1				
S.No. De	escription Of Goods	HSN Code	Kg		Rate	Paid Rate	GST	Amount
1 0	GOLDEN RAISIN	080620	40.00	0.00	95.24		RATE % 5.00	3,809.
1 0	THE PARTY OF THE P	000020	70.00	0.00	75.24	100.00	3.00	3,609
		1	1					
		T. 161						
Other	r Charges	Total Qt	y 0			Basic A		
Note		Total Qty	y 0			Oth.Cha	ırges	0.00
Note CGST T	FAX SGST TAX	Total Qty	y 0			Oth.Cha	arges	0.0
Note CGST T 95.24	TAX SGST TAX 95.24	Total Qty	y 0			Oth.Cha	arges	0.00 95.2
Note CGST T 95.24 Amou	TAX SGST TAX 95.24 unt Chargeable (In Words):	Total Qty	y 0			Oth.Cha CGST T SGST TA	AX AX	95.2 95.2
Note CGST T 95.24 Amou Rupee	TAX SGST TAX 95.24 unt Chargeable (In Words): es Four Thousand Only.			00 52 T	10	Oth.Cha	AX AX	95.2 95.2
Note CGST T 95.24 Amou Rupee HSN	TAX SGST TAX 95.24 unt Chargeable (In Words): es Four Thousand Only. I:08062010=CGST2.5%+SG			09.52=Ta	x:19	Oth.Cha CGST T SGST TA	AX AX	95.2 95.2
Note CGST T 95.24 Amou Rupee HSN Banke	TAX SGST TAX 95.24 unt Chargeable (In Words): es Four Thousand Only. I:08062010=CGST2.5%+SG ers Details:			09.52=Ta	x:19	Oth.Cha CGST T SGST TA	AX AX	0.0 95.2 95.2
Note CGST T 95.24 Amou Rupee HSN Banke SVC C	TAX SGST TAX 95.24 unt Chargeable (In Words): es Four Thousand Only. I:08062010=CGST2.5%+SG ers Details : CO-OPERATIVE BANK LTD.	ST2.5% O	On Rs.380	09.52=Ta	x:19	Oth.Cha CGST T SGST TA	AX AX	95.2 95.2
Note CGST T 95.24 Amou Rupee HSN Banke SVC C	TAX SGST TAX 95.24 unt Chargeable (In Words): es Four Thousand Only. I:08062010=CGST2.5%+SG ers Details:	ST2.5% O	On Rs.380			Oth.Cha CGST T SGST TA Net Amo	arges FAX AX ount	95.2 95.2 4,000.0
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