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GST N PAN I			TAY	INVOICE	E		-	nvoice C		
	o.: 12222027000147		IAA		=			Phone: 969		
LIC 140									9694882850	
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	BARAH	JI KA CHOWI	K DEE	NA NAT	н јі к	I GAI	LI, JAIF	'UR		
Invoid	ce SSK/24-25/745			Dated	: 08/0	6/202	4			
IRN N										
ACK I	No		Date	:						
Darty	. MANICH KIDANA DU	ANDARECE		Truck	Na.					
raity	: MANISH KIRANA BH	ANDAKESE		Broke	r :	00000	00			
				Destin	ation					
Phone					port: 🤅	SIKAI	NDRA	GOLDE	N	
GST N	NO Unknown			:						
S.No. I	Description Of Goods		HSN Code	Kg			Rate	Paid	GST	Amoun
1 4	GOLDEN RAISIN		080620	32.00		0.00	76.19	Rate 80.00	RATE %	2,438.
1	COLDEN KINDIN		360020	32.00		5.00	70.19	JU.JU	5.00	2,430
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Othe	er Charges	То	tal Qty	y 0				Basic A	mount	2,438.10
Note								Oth.Cha		0.00
	ΥTAX SGST TAX							CGST T		60.9
	60.95							SGST T		60.95
Amo	ount Chargeable (In Wo	rds):								
Rupe	ees Two Thousand Five							Net Am	ount	2,560.00
	N:08062010=CGST2	.5%+SGST2.	.5% O	n Rs.24	438.10	O=Tax	x:12			
	kers Details :									
Bank SVC	CO-OPERATIVE BANK									
Bank SVC			SVCB0	000249		REE	E SHY	M KRII	PA ENTE	RPRISES
Bank SVC A/C I	CO-OPERATIVE BANK NO:-300002000002582		SVCB0	000249		REE	E SHY	AM KRII	PA ENTE	RPRISES
SVC A/C I	CO-OPERATIVE BANK NO:-300002000002582	IFSC CODE:-S	SVCB0	000249		REE	E SHYA	AM KRII	PA ENTE	RPRISES
SVC A/C I	CO-OPERATIVE BANK NO:-300002000002582	IFSC CODE:-S	SVCB0	000249		REE	E SHYA	AM KRII	PA ENTE	RPRISES
SVC A/C I	CO-OPERATIVE BANK NO:-300002000002582	IFSC CODE:-S	SVCB0	000249		REE	E SHYA			
SVC A/C I	CO-OPERATIVE BANK NO:-300002000002582	IFSC CODE:-S	SVCB0	000249		REE	E SHYA			RPRISES Signatory

2,438.10 0.00 60.95 60.95 2,560.00