GST NO								
DANING					I	Invoice C	ASH	
	BZKPG6709E	TAX	INVOICE		Ī	r Phone: 969	4882850	
Lic No.: 12	2222027000147				N	Mob.No.	9694882850	
	SHRFF	SHYAM K	(RIPA	FNTFF	RPRIS	SES		
		CHOWK DEE						
Invoice	SSK/24-25/1571		Dated:	02/09/202	4			
IRN No	20.02.20.10.1			3-, 50, -5 -	-			
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Party : K	KRISHNA TRADERS KARO	DLI	Truck I Broker	No				
			Destina					
Phone no.	ı .			ort: BALI	TRANS	SPORT		
	Unknown		: '					
S.No. Desc	cription Of Goods	HSN	Kg		Rate	Paid	GST	Amount
1 60	LDEN RAISIN	Code	20.00	0.00	95.24	Rate 100.00	RATE %	2,857.14
1 (60)	LDLA KAISIA	080620	30.00	0.00	73.24	100.00	5.00	2,037.1
						1	1	
Other C	Charges	Total Qty	y 0			Basic A	mount	2,857.14
	Charges	Total Qty	y 0			Basic A		2,857.14 0.00
Note		Total Qty	y 0			Oth.Cha	ırges	0.00
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Amount

2,857.14

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