GST NO PAN No. Lic No.: 1		TAX I	NVOICE			Invoice C Phone: 969 Mob.No.	ASH 94882850 9694882850	
	SHREE SHY BARAH JI KA CHOV							
Invoice IRN No			Dated:	30/11/20	024			
ACK No	0	Date :	:					
Party : \$	SANTOSH SANJAY HINDON CIT	,	Truck I Broker Destina					
Phone no GST NO	o. O Unknown		Transp :	ort: MA	RUTI			
S.No. Des	escription Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 GO	OLDEN RAISIN	080620	16.00	0.00	161.90			2,590.48
Other (Charges	otal Qty	/ 0	ļ	1	Basic A	mount	2,590.48
Note						Oth.Charges 0.00		
CGST TA 64.76	AX SGST TAX 64.76					CGST T		64.76
	nt Chargeable (In Words): s Two Thousand Seven Hundred T	wonty O	tu Only					64.76 2,720.00
	:08062010=CGST2.5%+SGST			90.48=T	Tax:12	AUC AIII	Juni	2,120.00
	ers Details :							
	O ODEDATIVE DANVITO							DDICEC
SVC C	CO-OPERATIVE BANK LTD. O:-300002000002582 IFSC CODE:	-SVCB00	000249	R	EE SHY	'AM KRII	PA ENTER	NENISES
SVC CO A/C NO	O:-300002000002582 IFSC CODE:	·SVCB00	000249	R	EE SHY	'AM KRII	PA ENTER	TENISES
SVC CO A/C NO	O:-300002000002582 IFSC CODE:	·SVCB00	000249	R	EE SHY		PA ENTER uthorised	

Amount

2,590.48

0.00 64.76 64.76 2,720.00