DANIAL DOUDC					Þ	Invoice CA	ASH	
			TAX INVOICE		F	r Phone: 969	4882850	
Lic No.: 12222027000	0147				N	Mob.No. 9	9694882850	
	SHREE SHY	M K	RIPA I	ENTER	₹PRI	SES		
	BARAH JI KA CHOWK							
Invoice SSK/2	24-25/674		Dated:	01/06/2024	4			
IRN No	<del></del>							
ACK No		Date :						
			_					
Party : ABHISHER	K JI NADBAI		Truck No Broker	000000	00			
			Destinati		00			
Phone no.				rt: ROSH	T NAH	RANSPO	ORT	
GST NO Unknown	ı		:					
S.No. Description Of O	Goods	HSN	Kg		Rate	Paid	GST	Amount
1 GOLDEN RAIS	ICINI	Code 080620	26.00	0.00	95.24	Rate 100.00	<b>RATE</b> % 5.00	
						1		
1 I								
		1						
Other Charges	Tot	al Qtv	0			Basic Ar	nount	2,476.19
Other Charges	Tot	al Qty	0			Basic Ar		2,476.19
Note		al Qty	0			Oth.Chai	rges	0.01
		al Qty	0		_	Oth.Char	rges	0.01 61.90
Note CGST TAX SGST TA 61.90 61.90 Amount Chargea	AX able (In Words ):	al Qty	0			Oth.Char CGST TA	rges AX AX	0.01 61.90 61.90
Note CGST TAX SGST TA 61.90 61.90 Amount Chargea Rupees Two Tho	AX  able (In Words ):  busand Six Hundred Only.	-				Oth.Char	rges AX AX	0.01 61.90
Note CGST TAX SGST TA 61.90 61.90 Amount Chargea Rupees Two Tho	AX able (In Words ):	-		6.19=Tax		Oth.Char CGST TA	rges AX AX	0.01 61.90 61.90
Note CGST TAX SGST TA 61.90 61.90 Amount Chargea Rupees Two Tho	able (In Words ): busand Six Hundred Only. 0=CGST2.5%+SGST2.	-		6.19=Tax		Oth.Char CGST TA	rges AX AX	0.01 61.90 61.90
Note CGST TAX SGST TA 61.90 61.90 Amount Chargea Rupees Two Thor	able (In Words ): busand Six Hundred Only. 0=CGST2.5%+SGST2	-		6.19=Tax		Oth.Char CGST TA	rges AX AX	0.0° 61.90 61.90
Note CGST TAX SGST TA 61.90 61.90 Amount Chargea Rupees Two Thot HSN:08062010 Bankers Details SVC CO-OPERA	able (In Words ): busand Six Hundred Only. 0=CGST2.5%+SGST2	5% On	n Rs.247		x:12	Oth.Chai CGST TA SGST TA Net Amo	rges AX AX ount	0.01 61.90 61.90 <b>2,600.00</b>
Note CGST TAX SGST TA 61.90 61.90 Amount Chargea Rupees Two Thot HSN:08062010 Bankers Details SVC CO-OPERA A/C NO:-3000020	able (In Words ): busand Six Hundred Only. 0=CGST2.5%+SGST2  iture bank Ltd.	5% On	n Rs.247		x:12	Oth.Chai CGST TA SGST TA Net Amo	rges AX AX ount	0.01 61.90 61.90 <b>2,600.00</b>
Note CGST TAX SGST TA 61.90 61.90 Amount Chargea Rupees Two Thot HSN:08062010 Bankers Details SVC CO-OPERA A/C NO:-3000020	able (In Words ): busand Six Hundred Only. 0=CGST2.5%+SGST2  itTIVE BANK LTD. 000002582 IFSC CODE:-S	5% On	n Rs.247		x:12	Oth.Chai CGST TA SGST TA Net Amo	rges AX AX ount	0.01 61.90 61.90
Note CGST TAX SGST TA 61.90 61.90 Amount Chargea Rupees Two Thot HSN:08062010 Bankers Details SVC CO-OPERA A/C NO:-3000020	able (In Words ): busand Six Hundred Only. 0=CGST2.5%+SGST2  iture bank Ltd.	5% On	n Rs.247		x:12	Oth.Chai CGST TA SGST TA Net Amo	rges AX AX ount	0.01 61.90 61.90 <b>2,600.00</b>
Note CGST TAX SGST TA 61.90 61.90 Amount Chargea Rupees Two Thot HSN:08062010 Bankers Details SVC CO-OPERA A/C NO:-3000020	able (In Words ): busand Six Hundred Only. 0=CGST2.5%+SGST2  itTIVE BANK LTD. 000002582 IFSC CODE:-S	5% On	n Rs.247		x:12	Oth.Chai CGST TA SGST TA Net Amo	rges AX AX ount	0.01 61.90 61.90 <b>2,600.00</b>
Note CGST TAX SGST TA 61.90 61.90 Amount Chargea Rupees Two Thot HSN:08062010 Bankers Details SVC CO-OPERA A/C NO:-3000020	able (In Words ): busand Six Hundred Only. 0=CGST2.5%+SGST2  itTIVE BANK LTD. 000002582 IFSC CODE:-S	5% On	n Rs.247		x:12	Oth.Chai CGST T. SGST TA Net Amo	rges AX AX count	0.01 61.90 61.90 <b>2,600.00</b>

Amount

2,476.19

2,476.19 0.01 61.90 61.90 2,600.00