PAN No.	08BZKPG6709E1ZB BZKPG6709E 2222027000147	TAX II	NVOICE		P	nvoice Ca Phone: 969	4882850	
Die 110 12	SHREE SI BARAH JI KA CH				RPRIS	SES	0694882850	
Invoice IRN No	SSK/24-25/826		Dated:	18/06/20	024			
ACK No		Date :						
	FANISK TRADING COMPNY H	INDONE	Truck I Broker Destina	0000 ation				
Phone no. GST NO	Unknown		Transp :	ort: MAF	KUII			
S.No. Descr	cription Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 GOL	LDEN RAISIN	080620	48.00	0.00	76.19			3,657.14
Ott C	21	Total Ot-				Davis A		0.057.14
Other C	Charges	Total Qty	0			Basic Ar		3,657.14
Note CGST TAX	X SGST TAX					Oth.Cha		91.43
91.43 91	01.43				L	SGST TA		91.43
	nt Chargeable (In Words): Three Thousand Eight Hundre	ed Forty Only	y.			Net Amo	ount	3,840.00
	08062010=CGST2.5%+SG 's Details : D-OPERATIVE BANK LTD.					AM KRIF	'A ENTEF	RPRISES
svc co	:-300002000002582 IFSC COD							
SVC CO A/C NO:		/ .						
SVC CO A/C NO:	ion	y .				Αι	uthorised	Signator

Amount

3,657.14

0.00 91.43 91.43 3,840.00