GST NO 08BZKPG6709E1ZB		
		Invoice CASH
	INVOICE	Phone: 9694882850
Lic No.: 12222027000147		Mob.No. 9694882850
SHREE SHYAM KI	(RIPA ENTERPR	ISES
BARAH JI KA CHOWK DEENA		
Invoice SSK/24-25/1200	Dated: 25/07/2024	
IRN No		
ACK No Date :	:	
Party: MADANLAL KEDARNTH KATHUMBAR	Truck No	
· wry · WADANLAL REDARINTH RATHUMBAK	Broker 0000000	
	Destination	
	Transport: BALI EXPE	RESS
GST NO Unknown	:	
S.No. Description Of Goods HSN Code	Kg Rate	
	 	Rate RATE % 24 100.00 5.00 3,047
1 GOLDEN RAISIN 080620 LOT NO 314	32.00 0.00 95.2	24 100.00 5.00 3,047
LOT NO 314		
Other Charges Total Qty	y 0	Basic Amount 3,047
Note	<u>, </u>	Oth.Charges 0
CGST TAX SGST TAX		CGST TAX 76
76.19 76.19		SGST TAX 76
1		
Amount Chargeable (In Words):		
Rupees Three Thousand Two Hundred Only.		Net Amount 3,200.
	on Rs.3047.62=Tax:15	Net Amount 3,200.
Rupees Three Thousand Two Hundred Only.	On Rs.3047.62=Tax:15	Net Amount 3,200.
Rupees Three Thousand Two Hundred Only. HSN:08062010=CGST2.5%+SGST2.5% On Bankers Details:	On Rs.3047.62=Tax:15	Net Amount 3,200.
Rupees Three Thousand Two Hundred Only. HSN:08062010=CGST2.5%+SGST2.5% On	000240	
Rupees Three Thousand Two Hundred Only. HSN:08062010=CGST2.5%+SGST2.5% On Bankers Details: SVC CO-OPERATIVE BANK LTD.	000240	Net Amount 3,200.
Rupees Three Thousand Two Hundred Only. HSN:08062010=CGST2.5%+SGST2.5% On Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB000	000240	
Rupees Three Thousand Two Hundred Only. HSN:08062010=CGST2.5%+SGST2.5% On Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB000	000240	
Rupees Three Thousand Two Hundred Only. HSN:08062010=CGST2.5%+SGST2.5% On Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB000	000240	YAM KRIPA ENTERPRISE
Rupees Three Thousand Two Hundred Only. HSN:08062010=CGST2.5%+SGST2.5% On Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB000	000240	

3,047.62

0.00 76.19 76.19 3,200.00