PAN N	GST NO		X INVOICE			Invoice CASH — Phone: 9694882850 Mob.No. 9694882850		
	SHREE S BARAH JI KA C							
Invoice IRN N			Dated:	06/06/202	24			
ACK N	No	Date :	:					
Phone 1	: K K AND COMPANY LALSOT no. NO Unknown	ТН	Truck N Broker Destina Transposi	00000		RANSPO	ORT	
	Description Of Goods	HSN	Kg		Rate	Paid	GST	Amount
	GOLDEN RAISIN	Code 080620		0.00	76.19	Rate	RATE % 5.00	1,219.05
Other	Other Charges Total Q		Qty 0			Basic Amount 1,2		1,219.05
Note					Oth.Char		-0.01	
						CGST TA		30.48
	TAX SGST TAX 30.48					CCCTT	1.	
30.48 Amo u	30.48 ount Chargeable (In Words):					SGST TA		30.48
30.48 Amou Rupee	30.48 bunt Chargeable (In Words): ees One Thousand Two Hundred			10.05 T		Net Amo		1,280.00
30.48 Amou Rupee	30.48 ount Chargeable (In Words):			19.05=Ta		Net Amo		
HSN Banko SVC (A/C N	30.48 Sount Chargeable (In Words): See One Thousand Two Hundred N:08062010=CGST2.5%+SC Kers Details: CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CC	GST2.5% On	n Rs.12		ax:60.96	Net Amo		1,280.00
30.48 Amou Rupee HSN Banke SVC (A/C N	30.48 Sount Chargeable (In Words): See One Thousand Two Hundred N:08062010=CGST2.5%+SC Kers Details: CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CO Agration	GST2.5% On	n Rs.12		ax:60.96	Net Amo	ount	1,280.00

Amount

1,219.05

1,219.05

-0.01

30.48

30.48 1,280.00