GST N]	Invoice C	ASH	
	PAN No. BZKPG6709E Lic No.: 12222027000147		NVOICE			Phone: 969		
Die 140.				CNITCE			0694882850	
		EE SHYAM K KA CHOWK DEEN						
Invoic	ce SL3612			18/03/202				
IRN N	No							
ACK N	No	Date :						
Party	: SONU KIRANA GANGA	PUR CITY	Truck	No				
			Broker Destina					
Phone	no.		Transp					
GST N	NO Unknown		:					
S.No. D	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1 (GOLDEN RAISIN	080620	112.00	0.00	57.14			6,400.00
		T : 10:				D	<u> </u>	0.400 5
	er Charges	Total Qty	/ 0			Basic Ai Oth.Cha		6,400.00
Note	TAX SGST TAX					CGST T		160.00
) 160.00					SGST T		160.00
Amo	ount Chargeable (In Word	ls):						
Rupe	ees Six Thousand Seven I			00.00 =	200	Net Amo	unt	6,720.00
	N:08062010=CGST2.5	%+SGST2.5% O	n Rs.64	00.00=Ta	x:320.	00		
	B							
Bank	kers Details :							
Bank SVC	CO-OPERATIVE BANK L		000249		- 0: "	A B A 1/10:-	A = 1:==	DD10=-
Bank SVC			000249	RE	E SHY	AM KRIF	'A ENTE	RPRISES
SVC A/C N	CO-OPERATIVE BANK L NO:-300002000002582 IF	SC CODE:-SVCB0	000249	RE	E SHY.	AM KRIF	'A ENTE	RPRISES
Bank SVC A/C N	CO-OPERATIVE BANK L NO:-300002000002582 IF:	SC CODE:-SVCB0	000249	RE	E SHY	AM KRIF	'A ENTE	RPRISES
SVC A/C N	CO-OPERATIVE BANK L NO:-300002000002582 IF	SC CODE:-SVCB0	000249	RE	E SHY			
Bank SVC A/C N Declar 1.All	CO-OPERATIVE BANK L NO:-300002000002582 IF	SC CODE:-SVCB0			E SHY			RPRISES Signatory

Amount

6,400.00

6,400.00

0.00

160.00

160.00

6,720.00