			TAX INVOICE			Invoice CASH ————————————————————————————————————		
		E SHYAM I a chowk dee						
Invoice IRN No			Dated:	08/10/2	024			
ACK N	No	Date	:					
Party :	: TUSHAR JI BHARATPUR		Truck Broker	000 ution	0000			
Phone r GST N	no. NO Unknown		Transp :	ort: BA	YANA E	BHARATF	PUR	
S.No. D	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amoun
1 G	GOLDEN RAISIN	080620		0.00	95.2			1,523.8
	Other Charges  Note CGST TAX SGST TAX		ty 0			Basic A		1,523.81 -0.01
38.10	38.10					SGST T		38.10 38.10
Rupee	ount Chargeable (In Words) ees One Thousand Six Hund	<b>):</b> red Only.				Net Amount 1,60		1,600.00
Bank	N:08062010=CGST2.5% kers Details :		On Rs.15	23.81=7	Tax:76.2	20		
SVC	CO-OPERATIVE BANK LTI NO:-300002000002582 IFSO		0000249	R	EE SHY	YAM KRIP	PA ENTER	RPRISES
A/C N								
A/C N		n Only.						
A/C N	<u>uration</u>	n Only.				Αι	uthorised	Signator

Amount

1,523.81

1,523.81

-0.01

38.10

38.10 1,600.00