Lic No.: 12222027000147
SHREE SHYAM KI BARAH JI KA CHOWK DEEN
Invoice SSK/24-25/1530 IRN No
ACK No Date :
Party: RAMESH JI TONK  Phone no.
GST NO Unknown
S.No. Description Of Goods HSN Code
1 GOLDEN RAISIN 080620
Other Charges Total Qty
Note
Note CGST TAX SGST TAX
Note CGST TAX SGST TAX 171.43 171.43 Amount Chargeable (In Words ):
Note CGST TAX SGST TAX 171.43 171.43  Amount Chargeable (In Words ): Rupees Seven Thousand Two Hundred Only.
Note CGST TAX SGST TAX 171.43 171.43  Amount Chargeable (In Words ): Rupees Seven Thousand Two Hundred Only.  HSN:08062010=CGST2.5%+SGST2.5% On Bankers Details:
Note CGST TAX SGST TAX 171.43 171.43  Amount Chargeable (In Words ): Rupees Seven Thousand Two Hundred Only. HSN:08062010=CGST2.5%+SGST2.5% On
lote  GST TAX SGST TAX  71.43 171.43  Amount Chargeable (In Words ): upees Seven Thousand Two Hundred Only.  HSN:08062010=CGST2.5%+SGST2.5% On lankers Details:

nvoice CASH

Phone: 9694882850

Mob.No. 9694882850

## SES

GOODS TRANSPORT CO

GST RATE % Paid Amount Rate 150.00 5.00 6,857.14

Basic Amount 6,857.14 Oth.Charges 0.00 CGST TAX 171.43 SGST TAX 171.43 7,200.00 **Net Amount** 

AM KRIPA ENTERPRISES

**Authorised Signatory**