X INVOICE		
	SHREE SHYAM K BARAH JI KA CHOWK DEEN	
Dated	ice SSK/24-25/2951 No	SSK/24-25/2951
ite:	C No Date :	Date
Truck Broke Destina Transp	·	nit Khandelwal Bhratpur
:	NO Unknown	nknown
	Description Of Goods HSN Code	
Qty 0	er Charges Total Qty	arges Total Qt
On Rs.13	te TTAX SGSTTAX 3 33.33 TOUNT Chargeable (In Words): Dees One Thousand Four Hundred Only. SN:08062010=CGST2.5%+SGST2.5% Ornkers Details: C CO-OPERATIVE BANK LTD.	SGST TAX 3 Chargeable (In Words): One Thousand Four Hundred Only. 062010=CGST2.5%+SGST2.5% CO Details: DPERATIVE BANK LTD.
On Rs.13	te TTAX SGSTTAX 3 33.33 TOUNT Chargeable (In Words): Dees One Thousand Four Hundred Only. SN:08062010=CGST2.5%+SGST2.5% Ornkers Details:	SGST TAX 3 Chargeable (In Words): One Thousand Four Hundred Only. 062010=CGST2.5%+SGST2.5% CODetails: DPERATIVE BANK LTD. 0000020000002582 IFSC CODE:-SVCB0

Invoice CASH

Phone: 9694882850 Mob.No. 9694882850

Paid GST Rate RATE %

Amount

SES

PUR

NAL

1 GOLDEN RAISIN	080620	14.00	0.00	95.24	100.00	5.00	1,333.33
Other Charges	Total Qty	0			Basic An	nount	1,333.33
Note					Oth.Char	ges	0.01

CGST TAX 33.33 SGST TAX 33.33

1,400.00 **Net Amount**

AM KRIPA ENTERPRISES

Authorised Signatory