GST NO PAN No Lic No.:		TAX II	NVOICE		Ī	Invoice Ca Phone: 969 Mob.No. 9		
	SHREE S BARAH JI KA CI							
Invoice IRN No			Dated:	15/11/20	)24			
ACK No	lo	Date :						
Party:	KRISHANA TRADERS NADB		Truck N Broker Destina Transp	0000		RANSPO	DRT	
GST NO	O Unknown		:					
S.No. De	escription Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 GC	OLDEN RAISIN	080620	32.00	0.00	95.24		5.00	3,047.62
0.1	<b>-</b>	Total Oty	0			D : 4		0.047.00
Other Charges Total Qty Note						Basic Amount 3,047. Oth.Charges 0.		
	CAX SGST TAX					CGST T		0.00 76.19
	76.19					SGST TA	λX	76.19
76.19	Amount Chargeable (In Words ): Rupees Three Thousand Two Hundred Only.							3,200.00
Amou		d Only.				Net Amo		
Rupees HSN:	es Three Thousand Two Hundre 1:08062010=CGST2.5%+SC		n Rs.30	47.62=T	ax:15	Net Allic		
HSN: Banke	s Three Thousand Two Hundre	SST2.5% Or					A ENTER	PRISES
HSN: Banke SVC C A/C NO	s Three Thousand Two Hundre :08062010=CGST2.5%+SCers Details : CO-OPERATIVE BANK LTD. O:-300002000002582 IFSC CO	ST2.5% On						PRISES
HSN: Banke SVC C A/C NO	s Three Thousand Two Hundre :08062010=CGST2.5%+SCers Details : CO-OPERATIVE BANK LTD. O:-300002000002582 IFSC CO	ST2.5% On				AM KRIP		

3,047.62

3,047.62

0.00

76.19

76.19 3,200.00