GST NO								
D 4 37 37			· <u> </u>		1	Invoice C	ASH	
PAN No		TAX	INVOICE			Phone: 969	4882850	
Lic No.:	12222027000147				1	Mob.No.	9694882850	
	SHREE SH	YAM K	<b>KRIPA</b>	ENTE	RPRI	SES		
	BARAH JI KA CHO							
Invoice	e SSK/24-25/606		Dated:	23/05/202	24	$\Box$		
IRN No								
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	-	24.0						
Dorty:	VED KIDANA CTORE CANCAR	ID.	T	ıla.				
Party:	VED KIRANA STORE GANGAPI	ıK	Truck N Broker		000			
			Destina					
Phone no	io.		Transp	ort: JAIJ	AGDA	MBA TR	ANSPOR	₹T
GST NO	O Unknown		:					
S.No. De	escription Of Goods	HSN	Kg		Rate		GST	Amount
	OLDEN DAIGN	Code	46.00		60.5	Rate	RATE %	
1   GC	OLDEN RAISIN	080620	48.00	0.00	80.95	5 85.00	5.00	3,885.7
1 1		1						
		Tabal O						
	Charges	Total Qty	y 0			Basic A		3,885.72
Note		Total Qty	y 0			Oth.Cha	rges	0.00
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