ZB	<u>TA)</u>	X INVO	OICE		Ī	Invoice C Phone: 969 Mob.No.		
HREE SHYA AH JI KA CHOW								
В		Da	ated:	04/07/202	24			
	Date	te:						
KIRANA STORE	ORE DEO	<b>B</b> ro De	<b>roker</b> estinat	No DL VI ition DEOL ort: AMA			ES .	
	HSN		Kg		Rate		GST	Amoun
	08042		20.00	0.00	392.86	Rate 440.00	RATE % 12.00	7,857.14
	08062		16.00	0.00	404.76			
To	Total C	Qtv	0	ļ		Basic A	mount	14,333.33
rges Total Qty 0						Oth.Charges 80.0		
CGST TAX SGST TA	GST TAX					CGST TAX 635.30		
50.00 30.00 635.33 635.33 Amount Chargeable (In Words ):						SGST TAX 635.33		
Rupees Fifteen Thousand Six Hundred Eighty Four Only.						Net Amount 15,684.00		
T6%+SGST6%	T6% On 1	Rs.78	857.1	4=Tax:94	42.86,	Н		
NK LTD. 82 IFSC CODE:-\$	DE:-SVCB	B00002	249	RE	E SHY	AM KRIF	PA ENTER	RPRISES
isdiction Only.	ly.							
						A <sup>r</sup>	uthorised	Signatory
This is	This is Comp	nnuter C	Genera	ated Invoice				
I TIIS IS	THIS IS COMP	nputer G	denera	Lea IIIVOICE				

Amount

7,857.14

6,476.19

14,333.33

80.01

635.33

635.33 15,684.00