	INVOICE		Invoice CASH Phone: 9694882850	
SHREE SHYAM K		TERPRI		0
BARAH JI KA CHOWK DEEN. voice SSK/24-25/2536 RN No	Dated: 11/11		IPUR	
CK No Date :	:			
SHRIMADHOPUR	Truck No Broker 0 Destination Transport: K	0000000 KAPIL TRA	ANSPORT	
3110 Chillian	:			
No. Description Of Goods HSN Code	Кд	Rate	Paid GST Rate RATE %	Amoun
1 GOLDEN RAISIN 080620		0.00 95.24		
ther Charges Total Qty	y 0		Basic Amount	1,523.81
lote	,		Oth.Charges	-0.01
GST TAX SGST TAX			CGST TAX	38.10
8 10 38 10	38.10 38.10 Amount Chargeable (In Words ):			38.10
			Net Amount	1,600.00
Amount Chargeable (In Words ): supees One Thousand Six Hundred Only.				
Amount Chargeable (In Words ): upees One Thousand Six Hundred Only. HSN:08062010=CGST2.5%+SGST2.5% On	On Rs.1523.81	l=Tax:76.2		
Amount Chargeable (In Words ): supees One Thousand Six Hundred Only.				RPRISES
Amount Chargeable (In Words ): Supees One Thousand Six Hundred Only. HSN:08062010=CGST2.5%+SGST2.5% On Bankers Details: BYC CO-OPERATIVE BANK LTD.			20	:RPRISES
Amount Chargeable (In Words ): tupees One Thousand Six Hundred Only.  HSN:08062010=CGST2.5%+SGST2.5% On tankers Details:  EVC CO-OPERATIVE BANK LTD.  EVC NO:-300002000002582 IFSC CODE:-SVCB000			20	

-0.01

38.10