GST NO				Invoice CASH Phone: 9694882850						
Lic No.: 1222202700	SHREE SH BARAH JI KA CHO				ERPRI		94882850			
Invoice SSK/	(/24-25/2409			25/10/2						
ACK No		Date :								
Party: PAYAL T Phone no. GST NO Unknown	TRADERS BANDIKUI		Truck I Broker Destina Transp	000 otion	0000 LI EXPR	ESS				
S.No. Description Of	Of Goods	HSN	Kg		Rate	Paid	GST	Amoun		
1 GOLDEN RA		Code 080620	32.00	0.00	95.24		RATE % 5.00	3,047.6		
74										
Other Charges	S	Total Qty	0			Basic Am		3,047.62		
Note	TAN					Oth.Charg		0.00		
COOM TAX COOM T	IAX					SGST TA		76.19 76.19		
CGST TAX SGST T 76.19 76.19					Amount Chargeable (In Words): Rupees Three Thousand Two Hundred Only.					
76.19 76.19 Amount Charge	eable (In Words): Thousand Two Hundred	Only.				Net Amou	unt			
76.19 76.19 Amount Charge Rupees Three T HSN:0806203	Thousand Two Hundred 10=CGST2.5%+SGS		n Rs.30	47.62=7	Гах:15	Net Amou	ınt			
Amount Charge Rupees Three T HSN:0806202 Bankers Details SVC CO-OPER	Thousand Two Hundred 10=CGST2.5%+SGS	T2.5% Or				Net Amou		PRISES		
Amount Charge Rupees Three T HSN:0806202 Bankers Details SVC CO-OPERA A/C NO:-300002	Thousand Two Hundred 110=CGST2.5%+SGS 15: ATIVE BANK LTD.	T2.5% Or						PRISES		
Amount Charge Rupees Three T HSN:0806202 Bankers Details SVC CO-OPERA A/C NO:-300002	Thousand Two Hundred 10=CGST2.5%+SGS 15: ATIVE BANK LTD. 2000002582 IFSC COD	T2.5% Or				AM KRIP <i>a</i>	A ENTER	RPRISES Signatory		

3,047.62

0.00

76.19