PAN No	O 08BZKPG6709E1ZB No. BZKPG6709E	TAX	INVOICE	1	ran-	nvoice Ca			
Lic No.:	: 12222027000147				N	Mob.No. 9	0694882850		
		E SHYAM K KA CHOWK DEE							
Invoice		ISAS CHOWK DEE		30/08/20					
IRN No			241041	55, 55, 20					
ACK N	No	Date	:						
Party :	: KRISHANA TRADERS	IADBAI	Truck I	0000	0000				
Phone n			Destina Transp :	ation ort: ROS	SHAN FF	REIGHT	CARRIE	R	
	O Unknown  Oescription Of Goods	HSN	Kg		Rate	Paid	GST	Amount	
1 G	GOLDEN RAISIN	Code 080620	32.00	0.00	190.48	Rate 200.00	<b>RATE</b> % 5.00	6,095.	
Other	r Charges	Total Qt	y 0			Basic Ar	mount	6,095.24	
Other							Oth.Charges 0.0		
Note						CGST T	AX	152.38	
Note CGST T	TAX SGST TAX						• > /	152.38	
Note CGST T 152.38	TAX SGST TAX 152.38 unt Chargeable (In Word				-	SGST TA			
Note CGST T 152.38 Amou Rupee	TAX SGST TAX 152.38 <b>unt Chargeable (In Word</b> es Six Thousand Four Hu	ndred Only.	n. D. 60	05.24 T				6,400.00	
Note CGST T 152.38 <b>Amou</b> Rupee HSN	TAX SGST TAX 152.38 unt Chargeable (In Word es Six Thousand Four Hu N:08062010=CGST2.5	ndred Only.	n Rs.60	95.24=T		SGST TA		6,400.00	
Note CGST T 152.38 Amou Rupee HSN Banke SVC C	TAX SGST TAX 152.38 <b>unt Chargeable (In Word</b> es Six Thousand Four Hu	ndred Only. %+SGST2.5% O			ax:30	SGST TA			
Note CGST T 152.38 Amou Rupee HSN Banke SVC C A/C No	TAX SGST TAX 152.38 unt Chargeable (In Word es Six Thousand Four Hu N:08062010=CGST2.5 ers Details: CO-OPERATIVE BANK L NO:-300002000002582 IF	ndred Only.  %+SGST2.5% O  TD.  SC CODE:-SVCB0			ax:30	SGST TA	ount		
Note CGST T 152.38 Amou Rupee HSN Banke SVC C A/C No	TAX SGST TAX 152.38 unt Chargeable (In Word es Six Thousand Four Hu N:08062010=CGST2.5 ers Details: CO-OPERATIVE BANK L NO:-300002000002582 IFS ration	ndred Only.  %+SGST2.5% O  TD.  SC CODE:-SVCB0			ax:30	SGST T/ Net Amo	ount	RPRISE	

Amount

6,095.24

6,095.24 0.00 152.38 152.38 6,400.00