GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E	INVOICE	Invoice CASH Phone: 9694882850	
.ic No.: 12222027000147		Mob.No. 96948828	
SHREE SHYAM K BARAH JI KA CHOWK DEEN			
nvoice SSK/24-25/2594 RN No	Dated: 18/11/202	24	
ACK No Date :	(1		
	Truck No Broker 000000 Destination		
hone no. SST NO Unknown	Transport: JKT:	INANSPONI	
No. Description Of Goods HSN Code		Rate Paid GST Rate RATE	Amoun
1 GOLDEN RAISIN 080620			.00 1,523.8
Other Charges Total Qty	ty 0	Basic Amount Oth.Charges	1,523.81 -0.01
N-1-			38.10
Note CGST TAX SGST TAX		CGSTTAX	
CGST TAX SGST TAX 38.10 38.10		CGST TAX SGST TAX	
CGST TAX SGST TAX		SGST TAX Net Amount	38.10 1,600.00
CGST TAX SGST TAX 38.10 38.10 Amount Chargeable (In Words): Rupees One Thousand Six Hundred Only. HSN:08062010=CGST2.5%+SGST2.5% Or	On Rs.1523.81=Ta	SGST TAX Net Amount	38.10
CGST TAX SGST TAX 38.10 38.10 Amount Chargeable (In Words): Rupees One Thousand Six Hundred Only. HSN:08062010=CGST2.5%+SGST2.5% Or Bankers Details:	On Rs.1523.81=Ta	SGST TAX Net Amount	38.10
CGST TAX SGST TAX 38.10 38.10 Amount Chargeable (In Words): Rupees One Thousand Six Hundred Only. HSN:08062010=CGST2.5%+SGST2.5% Or	0000040	SGST TAX Net Amount	38.10 1,600.00
CGST TAX SGST TAX 38.10 38.10 Amount Chargeable (In Words): Rupees One Thousand Six Hundred Only. HSN:08062010=CGST2.5%+SGST2.5% Or Bankers Details: SVC CO-OPERATIVE BANK LTD.	0000040	SGST TAX Net Amount ax:76.20	38.10 1,600.00
CGST TAX SGST TAX 38.10 38.10 Amount Chargeable (In Words): Rupees One Thousand Six Hundred Only. HSN:08062010=CGST2.5%+SGST2.5% Or Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB00	0000040	SGST TAX Net Amount ax:76.20 EE SHYAM KRIPA ENT	38.1 1,600.0 0

-0.01

38.10