GST NO PAN No. Lic No.: 12		TAX II	NVOICE		Ī	nvoice CA Phone: 9694 Mob.No. 9		
	SHREE S BARAH JI KA C				RPRIS	SES		
Invoice IRN No			Dated:	16/11/202	24			
ACK No		Date :						
Party : F	F R CHAKSU		Truck I Broker	1				
Phone no. GST NO	o.) Unknown			ort: ABD	UL GAN	II TRAN	SPORT	
S.No. Desc	scription Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 GOI	OLDEN RAISIN	080620	48.00	0.00	95.24			4,571.43
2 DRY		080420	40.00	0.00	223.21	250.00	12.00	8,928.57
Oth an C	Ohanna	Total Qty	, 0			Dania A.		10 500 00
	Charges	Total Qty 0				Basic Amount 1 Oth.Charges		13,500.00
Noto								650.00
Note CGST TA	AX SGST TAX					CGST TA	$\neg \land$	550.50
CGST TA						SGST TA		650.00
CGST TA 650.00 6 Amoun		undred Only.					AX	650.00 4,800.00
CGST TA 650.00 6 Amoun Rupees HSN:0 Bankers	650.00 nt Chargeable (In Words): 5 Fourteen Thousand Eight Hu 08062010=CGST2.5%+Se rs Details:		n Rs.45	71.43=Ta		SGST TA	AX	
CGST TA 650.00 6 Amoun Rupees HSN:0 Banker:	650.00 Int Chargeable (In Words): In Fourteen Thousand Eight Hi 108062010=CGST2.5%+S0	GST2.5% Oı			ax:22	SGST TA	AX	4,800.00
CGST TA 650.00 6 Amoun Rupees HSN:0 Banker: SVC CC A/C NO	nt Chargeable (In Words): Fourteen Thousand Eight Hu 08062010=CGST2.5%+So rs Details: O-OPERATIVE BANK LTD. D:-300002000002582 IFSC CO	GST2.5% On			ax:22	SGST TA	AX ount 1	4,800.00
CGST TA 650.00 6 Amoun Rupees HSN:0 Banker: SVC CC A/C NO	nt Chargeable (In Words): Fourteen Thousand Eight Hu 08062010=CGST2.5%+So rs Details: O-OPERATIVE BANK LTD. D:-300002000002582 IFSC Co	GST2.5% On			ax:22	SGST TA	AX ount 1	4,800.00

Amount

4,571.43 8,928.57

13,500.00 0.00 650.00 650.00 14,800.00