| GST NO | | | | | | | | |
|--|---|---------------------------------------|----------|--------------------|-------------|---|--------------------|--|
| | | | | | 1 | Invoice C. | ASH | |
| PAN N | | <u>TAX</u> | INVOICE | _ |] | T Phone: 969 | 4882850 | |
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| | CHREE | SHYAM | KRIDA | FNTF | | | | |
| | BARAH JI KA | | | | | | | |
| Invoice | | | | 25/03/202 | | | | |
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| A O17 P | Na | Б. | | | | | | |
| ACK N | NO. | Date | | | | | | |
| | | | | | | | | |
| Party : | : SHREE RAM &CO BHARA | TPUR | Truck | | | | | |
| | | | Broker | | | | | |
| Dhama | no | | Destina | ation ort: BALI | TDAN | CDODT | | |
| Phone r | no. I O Unknown | | : | OIL DALI | TIVAIN | JI UNI | | |
| | | TECT | | | ъ. | T = | T | 1 |
| S.No. D | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount |
| 1 G | GOLDEN RAISIN | 08062 | | 0.00 | 95.24 | | | 1,523.8 |
| | | 00002 | 20.00 | 0.00 | , , , , , , | 30.00 | 3.00 | 1,025.0 |
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| Other | r Charges | Total Q | ty 0 | | | Basic A | mount | 1,523.81 |
| | r Charges | Total Q | ty 0 | | | Basic Ai | | 1,523.81 |
| Note | | Total Q | ty 0 | | | Oth.Cha | ırges | -0.01 |
| Note | TAX SGST TAX | Total Q | ty 0 | | | Oth.Cha | arges | -0.01 38.10 |
| Note CGST T 38.10 | TAX SGST TAX | | ty 0 | | | Oth.Cha | arges | -0.01 38.10 38.10 |
| Note CGST 1 38.10 Amou Rupee | TAX SGST TAX 38.10 unt Chargeable (In Words) : es One Thousand Six Hundr | ed Only. | | | | Oth.Cha CGST T SGST TA | AX AX | -0.01 38.10 |
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