GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E		TAX II	AX INVOICE			Invoice CASH ————————————————————————————————————		
	SHREE S BARAH JI KA C							
IRN No			Dated:	20/03/20	25			
ACK N	No	Date :						
Phone n				ıtion	SHAN F	REIGHT	CARRIE	R
	IO Unknown	HSN	:		Rate	Dald	CCT	
	Description Of Goods GOLDEN RAISIN	Code 080620	Kg 48.00	0.00	85.71	Rate	GST RATE %	4,114.29
Other Charges Total Q			0			Basic Amount 4,114.29		
						Oth.Charges -0. CGST TAX 102		
Note								102.86
Note CGST T	TAX SGST TAX							100.00
Note CGST T 102.86 Amou	TAX SGST TAX 102.86 unt Chargeable (In Words):					SGST TA	AX	102.86
Note CGST T 102.86 Amou Rupee	TAX SGST TAX 102.86 unt Chargeable (In Words): es Four Thousand Three Hundr			14.20 7	ov.20		AX	
Note CGST T 102.86 Amou Rupee	TAX SGST TAX 102.86 unt Chargeable (In Words):			14.29=T	ax:20	SGST TA	AX	
Note CGST T 102.86 Amou Rupee HSN Banke	TAX SGST TAX 102.86 unt Chargeable (In Words): es Four Thousand Three Hundr N:08062010=CGST2.5%+SG	SST2.5% Oi	n Rs.41			SGST TA	AX	4,320.00
Note CGST T 102.86 Amou Rupee HSN Banke SVC C A/C No	TAX SGST TAX 102.86 unt Chargeable (In Words): es Four Thousand Three Hundr N:08062010=CGST2.5%+SC ers Details: CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CO	GST2.5% On	n Rs.41			SGST TA	AX ount	4,320.00
Note CGST T 102.86 Amou Rupee HSN Banke SVC C A/C No	TAX SGST TAX 102.86 unt Chargeable (In Words): es Four Thousand Three Hundr N:08062010=CGST2.5%+SC ers Details : CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC CO	GST2.5% On	n Rs.41			SGST TA	AX ount	4,320.00

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