	BZKPG6709E <u>TA</u>		TAX INVOICE		•	Invoice CASH Phone: 9694882850			
Lic No.: 12222027000147	SHREE SHY, BARAH JI KA CHOW				ERPRI	SES	9694882850		
Invoice SSK/24-2		K DEE.		17/02/2					
ACK No		Date :	:						
Party : GOVIND SAT	ATISH DEEG		Truck Broker Destina	r ation					
Phone no. GST NO Unknown			Transp :	ort: MA	RUTI				
S.No. Description Of Goo	oods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1 GOLDEN RAISIN	IN	080620	16.00	0.00	95.24			1,523.8	
Other Charges	To	tal Qty	y 0	!		Basic A		1,523.81	
Note	z.					Oth.Charges -0.01 CGST TAX 38.10			
CGST TAX SGST TAX 38.10 38.10						GGST TAX 38.10 SGST TAX 38.10			
Amount Chargeable Rupees One Thousa	ble (In Words): sand Six Hundred Only.					Net Am		1,600.00	
Bankers Details : SVC CO-OPERATIV							PA ENTER	RPRISES	
	ipur Jurisdiction Only.								
						A	uthorised	Signator	

Amount

1,523.81 -0.01 38.10 38.10 1,600.00