GST NO PAN No									
DAN No	O 08BZKPG6709E1ZB					I	Invoice C	ASH	
			<u>II XAT</u>	NVOICE		ì	- Phone: 969	4882850	
Lic No.:	: 12222027000147							9694882850	
	СПІ	REE SHYA	MK	BIDA	ENTER				
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Invoice				Dated:	01/03/202	ວ			
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AUR INC	iU		Date :						
Party :	KRISHNA TRADING	NADBAI		Truck N	lo				
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Phone no	10			Destina	tion ort: ROSH	JΔN FI	REIGHT	CARRIE	:R
	O Unknown			:	11031	1/71 N 1-1	LIGITI		at
S.No. Des	escription Of Goods		HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 GC	OLDEN RAISIN)80620	96.00	0.00	95.24	-		9,142.80
				00	0.00	. 5.21	30.00	3.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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0.00	Observes	Tati	ol Otro	0			Dosi- A		0.140.00
	Charges	Tota	al Qty	0			Basic A		9,142.86
Note		Tota	al Qty	0			Oth.Cha	ırges	0.00
Note CGST TA	TAX SGST TAX	Tota	al Qty	0			Oth.Cha	arges	0.00 228.57
Note CGST TA 228.57	FAX SGST TAX 228.57		al Qty	0			Oth.Cha	arges	0.00 228.57
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Note CGST TA 228.57 Amoun Rupees HSN: Banke	TAX SGST TAX 228.57 unt Chargeable (In Wo s Nine Thousand Six I:08062010=CGST2 ers Details:	ords): Hundred Only. 2.5%+SGST2.5	-		42.86=Tax		Oth.Cha CGST T SGST T	AX AX	0.00 228.57 228.57
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Note CGST TA 228.57 Amout Rupees HSN: Banke SVC C	TAX SGST TAX 228.57 Int Chargeable (In Wo es Nine Thousand Six I:08062010=CGST2 ers Details: CO-OPERATIVE BANI	ords): Hundred Only. 2.5%+SGST2.5	5% Or	n Rs.914		x:45	Oth.Cha CGST T SGST T. Net Amo	TAX AX ount	0.00 228.57 228.57
Note CGST T/ 228.57 Amount Rupees HSN: Banke SVC C A/C NC	TAX SGST TAX 228.57 Int Chargeable (In Wo es Nine Thousand Six I:08062010=CGST2 ers Details: CO-OPERATIVE BANI IO:-300002000002582	ords): Hundred Only. 2.5%+SGST2.5 < LTD. IFSC CODE:-S\	5% Or	n Rs.914		x:45	Oth.Cha CGST T SGST T. Net Amo	TAX AX ount	0.00 228.57 228.57 9,600.00
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