	<u>TA</u>	AX IN	VOICE	<u>.</u>		•	Invoice (Phone: 96	948828
	IYAM OWK DE							
			Dated:	26/0	03/20	25		
	Dat	ate :						
PUR	1		Truck I Broker Destina	ation	BAY	ANA R		PUR
			:		D , () .	,,		٥.
	HSN		Kg			Rate	Paid	
	0806		32.00		0.00	95.24	Rate 100.0) J
	Total C	Otv	0	-			Basic A	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	i otai C	чıу	0				Oth.Ch	
							CGST	
							SGST	AX
	Only.						Net Am	ount
GS	ST2.5%	6 On	Rs.30	47.6	52=Ta	ax:15		
ODE	E:-SVCE	B000	00249		RE	EE SHY	AM KRI	PA
nly.								
							A	utho
			er Genera					

82850

S.No. Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 GOLDEN RAISIN	080620	32.00	0.00	95.24	100.00	5.00	3,047.62
Other Charges	Total Qty	0			Basic Ar	nount	3,047.62

0.00 76.19 76.19 3,200.00

NTERPRISES

rised Signatory