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GST NO PAN N		08BZKPG6709E1ZB BZKPG6709E	ΤΔΥ	INVOICE	:		Invoice C		
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		SHREE SHY							
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Invoic		SSK/24-25/3613		Dated:	24/02/20)25			
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Party	: K/	ARTIK TRADING HINDON CITY		Truck Broker	No				
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S.No. D	Descri	ription Of Goods	HSN Code	Kg		Rate	Paid Rate		Amount
1 6	GOLI	DEN RAISIN	080620	16.00	0.00	95.2			1,523.81
	3311		000020	10.00	0.00	75.2	100.00	3.00	1,323.01
Other	er Ch	harges T	otal Qt	y 0	+	+	Basic A	mount	1,523.81
Note								Oth.Charges	
CGST	TAX	K SGST TAX					CGST 1	ГАХ	38.10
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		Chargeable (In Words): One Thousand Six Hundred Only					Net Am	ount	1,600.00
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		5 Details :	/0 0		25.51-1	W11. / U.2			
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	Sub	eject to Jaipur Jurisdiction Only.							
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