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		LIDEE O. D.		/D:5					694882850	
		HREE SHY								
	BAR	AH JI KA CHOW	K DEE	NA NAT	н јі кі	GALI, J	AIPU	R		
Invoice		77		Dated	l: 21/02/	2025				
IRN No	0									
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Party:	VICKY KIRANA B	ASSI		Truck	No					
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Phone no	no. O Unknown			Trans	port: VI	ISHNU	HUA	.DVAY	5	
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S.No. De	escription Of Goods		HSN Code	Kg			ate	Paid Rate	GST RATE %	Amour
1 ((GOLDEN RAISIN		080620	31.00			5.24	100.00	5.00	2,952
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	unt Chargeable (In	Words):					S	GST TA	١X	73.8
	es Three Thousand		ly.				N	let Amo	unt	3,100.00
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	ers Details :			1012	200	1				
	CO-OPERATIVE BA	ANK I TD								
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A/C NO						REE S	HYAN	i KRIP	A ENTER	PRISES
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	F. I. I. O.					
Other Charges	Total Qty	, 0		Basic An		2,952.38
Note				Oth.Char		0.00
CGST TAX SGST TAX				CGST TA	4Χ	73.81
73.81 73.81				SGST TA	λX	73.81