

**Invoice CASH**  
**Phone: 9694882850**  
**Mob.No. 9694882850**

Invoice	SSK/24-25/3830	Dated: 12/03/2025
IRN No		

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Truck No  
Broker :  
Destination  
Transport: MARUTI  
:

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

Note	Oth.Charges	0.00
CGST TAX    SGST TAX	CGST TAX	76.19
76.19    76.19	SGST TAX	76.19
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>3,200.00</b>
Rupees   Three Thousand Two Hundred Only.		

Authorised Signatory