GST NO		T 4 3 7 11				Invoice CASH	
PAN N		<u>TAX II</u>	VVOICE			Phone: 9694882850	
Lic No.:	: 12222027000147					Mob.No. 96948828	350
		SHYAM K					
		CHOWK DEEN				PUR	
Invoice			Dated:	22/02/20	25		
IRN No	U						
ACK N	Jo	Date :					
7.01		Dato .					
Party :	KRIHNA TRADING NADBA	NI	Truck N	No			
			Broker				
Phone r	10.		Destina Transp		SHAN F	REIGHT CARF	RIFR
	O Unknown		:		21 17 11 N I	TEIGITI OATI	
S.No. D	escription Of Goods	HSN Code	Kg		Rate	Paid GST Rate RATE	Amount
1 G	OLDEN RAISIN	080620	32.00	0.00	95.24		00 3,047.62
	Charges	Total Qty	0			Basic Amount	3,047.62
Note						Oth.Charges	0.00
76.19	TAX SGST TAX					CGST TAX	76.19
	unt Chargeable (In Words):	1				SGST TAX	76.19
Amoi						Net Amount	3,200.00
	es Three Thousand Two Hun				av·15	1	
Rupee	es Three Thousand Two Hun I:08062010=CGST2.5%+	-SGST2.5% Or	1 Rs.304	47.62=Ta	ил. 1 Э		
Rupee		-SGST2.5% Or	1 Rs.304	47.62=Ta	их.13		
HSN Banke	I:08062010=CGST2.5%+		1 Rs.304	47.62=Ta	их.13		
HSN Banke	I:08062010=CGST2.5%+ ers Details :					AM KRIDA ENT	EBDBIGEG
HSN Banke	I:08062010=CGST2.5%+ ers Details : CO-OPERATIVE BANK LTD.					AM KRIPA ENT	ERPRISES
HSN Banke SVC (A/C N	I:08062010=CGST2.5%+ ers Details : CO-OPERATIVE BANK LTD. IO:-300002000002582 IFSC	CODE:-SVCB00				AM KRIPA ENT	ERPRISES
HSN Banke SVC (A/C N	I:08062010=CGST2.5%+ ers Details : CO-OPERATIVE BANK LTD. IO:-300002000002582 IFSC	CODE:-SVCB00				AM KRIPA ENT	ERPRISES
HSN Banke SVC (A/C N	I:08062010=CGST2.5%+ ers Details : CO-OPERATIVE BANK LTD. IO:-300002000002582 IFSC	CODE:-SVCB00					
HSN Banke SVC (A/C N	I:08062010=CGST2.5%+ ers Details : CO-OPERATIVE BANK LTD. IO:-300002000002582 IFSC	CODE:-SVCB00					ERPRISES ed Signatory