GST NO								
				_	-	Invoice C		
			INVOICE	<b>.</b>	ì	r Phone: 969	4882850	
Lic No.	No.: 12222027000147				N	Mob.No.	9694882850	
	SHREE S	HYAM I	KRIPA	ENTER	RPRI	SES		
	BARAH JI KA CI							
Invoic	ce SSK/24-25/3908		Dated:	22/03/202	25			
IRN N								
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Party	: TANISHK TRADING HINDON	CITY	Truck	No		<u> </u>		
and a range of the party of the			Brokei					
			Destina	ation				
Phone				ort: MAR	UTI			
GST N	NO Unknown	<u> </u>	:					
S.No. D	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amoun
1 6	GOLDEN RAISIN	080620		0.00	95.24			3,047.6
1 0	COLDEN MINE	080020	32.00	0.00	75.24	100.00	5.00	3,047
		1	1	1				
Other	er Charges	Total Q	ty 0			Basic A	mount	3,047.62
Other Note		Total Qt	sy 0			Basic A		3,047.62
Note		Total Qt	ry 0				arges	0.00
Note CGST 7	TAX SGST TAX 76.19	Total Qt	sy 0			Oth.Cha	arges FAX	0.00 76.1
Note CGST 7 76.19	TAX SGST TAX 76.19 punt Chargeable (In Words ):		ty 0			Oth.Cha CGST T SGST T	rges FAX FAX	76.19 76.19
Note CGST 7 76.19 <b>Amo</b> i Rupee	TAX SGST TAX 76.19 sunt Chargeable (In Words ): ses Three Thousand Two Hundre	ed Only.	-			Oth.Cha	rges FAX FAX	
Note CGST 76.19 <b>Amo</b> i Rupee HSN	TAX SGST TAX 76.19  ount Chargeable (In Words ): ees Three Thousand Two Hundre N:08062010=CGST2.5%+SC	ed Only.	-		x:15	Oth.Cha CGST T SGST T	rges FAX FAX	76.19 76.19
Note CGST 76.19 <b>Amo</b> i Rupee HSN	TAX SGST TAX 76.19 sunt Chargeable (In Words ): ses Three Thousand Two Hundre	ed Only.	-		x:15	Oth.Cha CGST T SGST T	rges FAX FAX	76.19 76.19
Note CGST7 76.19 Amou Rupee HSN Bank SVC 0	TAX SGST TAX 76.19  bunt Chargeable (In Words ): less Three Thousand Two Hundre N:08062010=CGST2.5%+SC kers Details: CO-OPERATIVE BANK LTD.	ed Only. GST2.5%(	On Rs.30		x:15	Oth.Cha CGST T SGST T	rges FAX FAX	76.19 76.19
Note CGST7 76.19 Amou Rupee HSN Bank SVC 0	TAX SGST TAX 76.19  bunt Chargeable (In Words ): these Three Thousand Two Hundre N:08062010=CGST2.5%+SC  kers Details:	ed Only. GST2.5%(	On Rs.30	)47.62=Ta		Oth.Cha CGST T SGST T. Net Amo	TAX  Ount	0.00 76.19 76.19 <b>3,200.00</b>
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