GST NO					J	Invoice Ca	ASH	
PAN No		<u>TAX II</u>	NVOICE		Ī	Phone: 969	4882850	
Lic No.:	: 12222027000147				ľ	Mob.No. 9	694882850	
	SHREES	SHYAM K	RIPA	ENTER	₹PRI	SES		
	BARAH JI KA (CHOWK DEEN	IA NATH	JI KI GAI	LI, JAII	PUR		
Invoice	e SSK/24-25/3356		Dated:	24/01/202	:5			
IRN No	0							
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Party ·	: DEEPAK KIRANA STORE B	HARATPIIR	Truck N	lo.				
. arty .	· DEEL AR RIHAMA STORE D	HAHAIFUN	Broker	00000	00			
			Destinat					
Phone no				ort: BAYA	NA BI	HARATP	UR	
GST NO	O Unknown		:					
S.No. De	Description Of Goods	HSN	Kg		Rate	Paid	GST	Amount
1 66	TOLDEN DAIGIN	Code	16.00		05.24	Rate	RATE %	1 500 01
1 GC	GOLDEN RAISIN	080620	16.00	0.00	95.24	100.00	5.00	1,523.8
Other	r Charges	Total Qty	0			Basic Ar		1,523.81
Note	Note							-0.01
	TAX SGST TAX				CGST TAX 38.1		38.10	
38.10							38.10	
Amou	unt Chargeable (In Words): es One Thousand Six Hundred				Net Amount 1		1,600.00	
D	es One mousand Six Hundred		D 155				,unt	1,000.00
	T 000 (2010 C C C C C C C C C C C C C C C C C C		n Rs 150	23.81=Ta	x:76.20	J		
HSN:	N:08062010=CGST2.5%+S	GST2.5% O	11 103.132					
HSN:	N:08062010=CGST2.5%+S ers Details :	GST2.5% Or	1 10.132					
HSN: Banke	ers Details : CO-OPERATIVE BANK LTD.							
HSN: Banke	ers Details :			REI	E SHY	4M KRIP	A ENTEF	PRISES
HSN: Banke SVC C A/C NO	ers Details : CO-OPERATIVE BANK LTD. IO:-300002000002582 IFSC C			REI	≣ SHY/	AM KRIP	'A ENTEF	PRISES
HSN: Banke SVC C A/C NO	ers Details : CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC C	ODE:-SVCB00		REI	E SHY/	AM KRIP	A ENTEF	PRISES
HSN: Banke SVC C A/C NO	ers Details : CO-OPERATIVE BANK LTD. IO:-300002000002582 IFSC C	ODE:-SVCB00		REI	E SHY/	AM KRIP	A ENTEF	RPRISES
HSN: Banke SVC C A/C NO	ers Details : CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC C	ODE:-SVCB00		REI	E SHY/			
HSN: Banke SVC C A/C NO	ers Details : CO-OPERATIVE BANK LTD. NO:-300002000002582 IFSC C	ODE:-SVCB00		REI	E SHY		A ENTER	

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