| | PAN No. BZI |
|--|---|
| SHREE SHYAM KRIPA ENTERPRI BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAI | |
| | Invoice SS IRN No |
| No Date : | ACK No |
| | Phone no. |
| Description Of Goods HSN Kg Rate | GST NO Unkno |
| Code | |
| | |
| r Charges Total Qty 0 | Other Charg |
| TAX SGST TAX | Note CGST TAX SGS' 228.57 228.57 Amount Char |
| N:08062010=CGST2.5%+SGST2.5% On Rs.9142.86=Tax:45 | Bankers Deta |
| | Declaration 1.All Subject t |
| O.E. This is Computer Generated Invoice | E. & O.E. |

ice CASH ne: 9694882850

b.No. 9694882850

ES

RATPUR

Paid Rate GST RATE % Amount 100.00 5.00 9,142.86

asic Amount 9,142.86 th.Charges 0.00 GST TAX 228.57 GST TAX 228.57 9,600.00 et Amount

KRIPA ENTERPRISES

Authorised Signatory