Lic No.: 12222027000147	BZKPG6709E <u>TAX INVOICE</u> 2222027000147
BARAH JI KA CHOWK DEENA NAT	SHREE SHYAM KRIPA BARAH JI KA CHOWK DEENA NATH
nvoice SSK/24-25/1465 Dated	SSK/24-25/1465 Dated:
ACK No Date :	Date :
Brok e Destir	Broker Destinati
SST NO Unknown :	
No. Description Of Goods HSN Code	
Other Charges Total Qty C	Charges Total Qty 0
CGST TAX SGST TAX 123.81 123.81 Amount Chargeable (In Words): Rupees Five Thousand Two Hundred Only.	23.81 t Chargeable (In Words): Five Thousand Two Hundred Only.
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4 Bankers Details: SVC CO-OPERATIVE BANK LTD.	s Details :
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249	:-300002000002582 IFSC CODE:-SVCB0000249
eclaration All Subject to Jaipur Jurisdiction Only.	

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

RISES

AIPUR

PRESS

Paid GST RATE % Amount Rate 200.00 5.00 4,952.38

Basic Amount 4,952.38 Oth.Charges 0.00 CGST TAX 123.81 SGST TAX 123.81 5,200.00 **Net Amount**

HYAM KRIPA ENTERPRISES

Authorised Signatory