

Invoice CASH
Phone: 9694882850
Mob.No. 9694882850

Invoice	SSK/24-25/1455	Dated: 23/08/2024
IRN No		

Truck No
Broker : 0000000
Destination
Transport: BALI EXPRESS
:

[illegible]

Other Charges	Total Qty	0	Basic Amount	3,142.86
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Note	Oth.Charges	0.00
CGST TAX SGST TAX	CGST TAX	78.57
78.57 78.57	SGST TAX	78.57
Amount Chargeable (In Words):	Net Amount	3,300.00
Rupees Three Thousand Three Hundred Only.		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.3142.86=Tax:15

Bankers Details :

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory