GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147 TAX INVOICE	Invoice CASH Phone: 96948828 Mob.No. 969488
SHREE SHYAM KRIPA ENTERP BARAH JI KA CHOWK DEENA NATH JI KI GALI,	
Invoice SSK/24-25/2547 Dated: 13/11/2024 IRN No	
ACK No Date :	
Party: RAMBABU AND SONS HINDONE Truck No Broker: 0000000 Destination Transport: MARUT GST NO Unknown:	
	te Paid GS
Code	Rate RA'
Other Ohannes Total Ohr O	
Other Charges Total Qty 0	
	Basic Amour
Note	Oth.Charges
Note CGST TAX SGST TAX 76.19 76.19	
Note CGST TAX SGST TAX 76.19 76.19 Amount Chargeable (In Words):	Oth.Charges CGST TAX
Note CGST TAX SGST TAX 76.19 76.19	Oth.Charges CGST TAX SGST TAX Net Amount
Note CGST TAX SGST TAX 76.19 76.19 Amount Chargeable (In Words): Rupees Three Thousand Two Hundred Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.3047.62=Tax:1 Bankers Details:	Oth.Charges CGST TAX SGST TAX Net Amount
Note CGST TAX SGST TAX 76.19 76.19 Amount Chargeable (In Words): Rupees Three Thousand Two Hundred Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.3047.62=Tax:1 Bankers Details: SVC CO-OPERATIVE BANK LTD.	Oth.Charges CGST TAX SGST TAX Net Amount
Note CGST TAX SGST TAX 76.19 76.19 Amount Chargeable (In Words): Rupees Three Thousand Two Hundred Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.3047.62=Tax:1 Bankers Details: SVC CO-OPERATIVE BANK LTD.	Oth.Charges CGST TAX SGST TAX Net Amount
Note CGST TAX SGST TAX 76.19 76.19 Amount Chargeable (In Words): Rupees Three Thousand Two Hundred Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.3047.62=Tax:1 Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249 REE S Declaration	Oth.Charges CGST TAX SGST TAX Net Amount

94882850

GST RATE %

5.00

Amount

3,047.62

9694882850

Other Charges	Total Qty	0		Basic An	nount	3,047.62
Note				Oth.Char		0.00
CGST TAX SGST TAX				CGST TA		76.19
76.19 76.19 Amount Chargeable (In Words):				SGST TA	ιX	76.19

IPA ENTERPRISES

Authorised Signatory

3,200.00