	PAN N Lic No.:
SHREE SI BARAH JI KA CH	
SSK/24-25/1142	Invoice IRN N
	ACK N
JSHPENDRA TRADERS KAF	Party :
Jnknown	Phone r
iption Of Goods DEN RAISIN	
JEN KAISIN	1 G
narges	Other
	Note
	114.29
Chargeable (In Words): Four Thousand Eight Hundred	Amou Rupee
8062010=CGST2.5%+SG	HSN
<u>Details :</u> OPERATIVE BANK LTD.	
300002000002582 IFSC COI	A/C N
<u>1</u> ject to Jaipur Jurisdiction Onl	Declar 1.All S

TAX INVOICE

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

'AM KRIPA ENTERPRISES

K DEENA NATH JI KI GALI, JAIPUR

Dated: 22/07/2024 Date:

Truck No Broker

0000000

Destination

Transport: JAI JAGDAMBA TRANSPORT

HSN Rate Paid GST Kg Amount Code RATE % Rate 080620 48.00 0.00 95.24 100.00 5.00 4,571.43

0 otal Qty Basic Amount 4,571.43 Oth.Charges -0.01 CGST TAX 114.29 SGST TAX 114.29 **Net Amount** 4,800.00

2.5% On Rs.4571.43=Tax:22

-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory