SHREE SHYA BARAH JI KA CHOWK SK/24-25/1352	PAN No. BZKPG6709E	PAN No.
SK/24-25/1352  [SH JI TONK  HOWN  In Of Goods	.ic No.: 12222027000147 SHREE SHYAI BARAH JI KA CHOWK I	Lic No.: 122
SH JI TONK  nown  of Goods	nvoice SSK/24-25/1352	Invoice IRN No
n Of Goods	ACK No E	ACK No
n Of Goods	arty: RAMESH JI TONK	Party : RA
ii or doods	hone no. ST NO Unknown	Phone no.  GST NO U
RAISIN 0	No. Description Of Goods	S.No. Descrip
	r Charges Tot	r Ch
ges Tota	lote  GST TAX SGST TAX  14.29 114.29  Amount Chargeable (In Words ):  tupees Four Thousand Eight Hundred Only.  HSN:08062010=CGST2 5%+SGST2 5.	GST TAX 14.29 114 <b>Amount (</b> lupees F
ST TAX argeable (In Words ): r Thousand Eight Hundred Only.	Bankers Details :  SVC CO-OPERATIVE BANK LTD.  A/C NO:-300002000002582 IFSC CODE:-SV	Bankers   SVC CO-0
ST TAX  argeable (In Words ):  r Thousand Eight Hundred Only.  2010=CGST2.5%+SGST2.5  ails:  ERATIVE BANK LTD.	Declaration  1.All Subject to Jaipur Jurisdiction Only.	Declaration 1.All Subj
STTAX  argeable (In Words ): r Thousand Eight Hundred Only. 2010=CGST2.5%+SGST2.5  ails: ERATIVE BANK LTD. 002000002582 IFSC CODE:-SV	E. & O.E. This is Co	E. & O.E.

**TAX INVOICE** 

Invoice CASH Phone: 9694882850 Mob.No. 9694882850

## E SHYAM KRIPA ENTERPRISES

A CHOWK DEENA NATH JI KI GALI, JAIPUR

Dated: 13/08/2024 Date:

**Truck No** 

Broker 0000000

0.00

Destination

Transport: GAMBHIR GOODS TRANSPORT CO

Paid

Rate

100.00

GST

RATE %

5.00

Amount

4,571.43

114.29

4,800.00

Rate

95.24

Kg

48.00

HSN

Code

080620

Other Charges Total Qty 0				Basic Amount	4,571.43
Note				Oth.Charges	-0.01
CGST TAX SGST TAX				CGST TAX	114.29

+SGST2.5% On Rs.4571.43=Tax:22

CODE:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

SGST TAX

**Net Amount** 

**Authorised Signatory**