	08BZKPG6709E1ZB BZKPG6709E TAX INVOICE 2222027000147	Invoice Phone: 9 Mob.No.
AH JI KA CHOWK DEENA NA	SHREE SHYAM KRIPA ENTERP BARAH JI KA CHOWK DEENA NATH JI KI GALI,	
34 Date	SSK/24-25/2684 Dated: 25/11/2024	
Date :	Date :	
Brok Dest	AYAL TRADERS BANDIKUI Truck No Broker : 0000000 Destination Transport: BALI EX Unknown :	PRESS
HSN Kg		nte Paid
Code 3 080620 32.0	Coac	5.24 100.0
Total Qty	tharges Total Qty 0	Basic
	Z COST TAV	Oth.Ch
	X SGST TAX 5.19	SGST
	Chargeable (In Words): Three Thousand Two Hundred Only.	Net Ar
	8062010=CGST2.5%+SGST2.5% On Rs.3047.62=Tax:1	
	s Details:	
	-OPERATIVE BANK LTD. -300002000002582 IFSC CODE:-SVCB0000249 REE S	HYAM KR
isdiction Only.	on oject to Jaipur Jurisdiction Only.	
This is Computer Ger	E. This is Computer Generated Invoice	

0694882850

CASH

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id GST te RATE % Amount .00 5.00 3,047.62

3,047.62 Amount harges 0.00 ГТАХ 76.19 TAX 76.19 3,200.00 mount

RIPA ENTERPRISES

Authorised Signatory