TAX INVOICE Pho	o. BZKPG6709E TAX INVOICE Phone: 9	Invoice CASH Phone: 9694882850 Mob.No. 969488285
CHOWK DEENA NATH JI KI GALI, JAIPU	SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR	
Dated: 14/09/2024	SSK/24-25/1760 Dated: 14/09/2024	
Date :	Date:	
ON CITY Truck No Broker Destination	Broker	
Transport: MARUTI :		
HSN Kg Rate	octipiton of doods	e Paid GST Rate RATE 9
080620 16.00 0.00 95.24		
Total Qty 0 E	Charges Total Qty 0 Basic	Basic Amount
0	Oth.Ch	Oth.Charges
		CGST TAX SGST TAX
	nt Chargeable (In Words):	Net Amount
	:08062010=CGST2.5%+SGST2.5% On Rs.1523.81=Tax:76.20	
	rs Details :	
ODE:-SVCB0000249 REE SHYAM	CO-OPERATIVE BANK LTD. D:-300002000002582 IFSC CODE:-SVCB0000249 REE SHYAM KR	YAM KRIPA ENT
Only.	ttion subject to Jaipur Jurisdiction Only.	
		Authorise

PA ENTERPRISES

Amount

1,523.81

1,523.81

-0.01

38.10

38.10 1,600.00

Authorised Signatory