TAX INVOICE	Invoice CASH Phone: 9694882 Mob.No. 96948
EE SHYAM KRIPA ENTERPI ka chowk deena nath ji ki gali, j	
Dated: 27/05/2024	024
Date :	
RI MADHOPUR Truck No Broker 00000000 Destination Transport: KAPIL TR	
	Rate Paid GS
Code	Rate RA 0 76.19 80.00
Total Oty 0	Pagia Amay
Total Oty 0	Basic Amou
	Oth.Charges
	SGST TAX
ls ): undred Eighty Only.	
%+SGST2.5% On Rs.1219.05=Tax:60	Net Amount
	Net Amount
.TD. SC CODE:-SVCB0000249 REE SI	Net Amount
CO CODE, CVODOGGGG	Net Amount
SC CODE:-SVCB0000249 REE SI	Net Amount

4882850

9694882850

GST RATE % Amount 5.00 1,219.05

1,219.05 mount rges FAX -0.01 30.48 AX 30.48 1,280.00

PA ENTERPRISES

uthorised Signatory