G6709E TAX INVOICE	Invoice CREDIT Phone: 9694882850 Mob.No. 96948828
SHREE SHYAM KRIPA ENTERPRI BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAII	
24-25/3688 Dated: 26/03/2024	
Date :	
H ENTERPRISES Truck No Broker Destination LALSOT	
Transport: KELASH RO	ROADWAYS
Goods HSN Kg Rate	te Paid GST Rate RATE
SIN 080620 32.00 0.00 142.86	
Total Ohr 0	
Total Qty 0	Basic Amount Oth.Charges
ARDANA CGST TAX SGST TAX	CGST TAX
04 116.04 <b>able (in Words ):</b>	SGST TAX
ousand Eight Hundred Seventy Four Only.  0=CGST2.5%+SGST2.5% On Rs.4641.43=Tax:23	Net Amount
UTIVE BANK LTD.	
000002582 IFSC CODE:-SVCB0000249  REE SHY	IYAM KRIPA ENT
REE SHY	Authoris

4,571.43 Amount

9694882850

GST RATE %

5.00

Amount

4,571.43

harges 70.00

TAX 116.04 TAX 116.04

4,874.00

mount

IPA ENTERPRISES

**Authorised Signatory**