COST	TNO 00DZI
	T NO 08BZI N No. BZK
	No.: 122220270
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A/0	C NO:-30000
	<u>claration</u>
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KPG6709E1ZB KPG6709E 000147

TAX INVOICE

Invoice CASH Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

K/24-25/2037 Dated: 02/10/2024 Date:

AJ KUMAR JAIN DEI

Truck No

Broker 0000000

Destination

Transport: JOSHI GOODS

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HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
080620	48.00	0.00	95.24	100.00	5.00	4,571.43
Total Oty	0			Pacia An	nount	4,571.43
	Code 080620	Code	Code	Code Ag 080620 48.00 0.00 95.24	Code Ag Rate 080620 48.00 0.00 95.24 100.00	Code

TAX geable (In Words): Thousand Eight Hundred Only.

Oth.Charges -0.01 CGST TAX 114.29 SGST TAX 114.29 **Net Amount** 4,800.00

010=CGST2.5%+SGST2.5% On Rs.4571.43=Tax:22

ls:

RATIVE BANK LTD.

02000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Jaipur Jurisdiction Only.

Authorised Signatory