Invoice Invoice Phon Mob.l	08BZKPG6709E1ZB BZKPG6709E 2222027000147
SHYAM KRIPA ENTERPRISE CHOWK DEENA NATH JI KI GALI, JAIPUR	BARAH JI KA CHOWK DEENA NATH
Dated: 15/06/2024	SSK/24-25/799 Dated:
Date :	Date :
Truck No Broker : 0000000 Destination Transport: BALI EXPRESS	Broker Destina Transpo
	Onkilowii .
HSN Kg Rate H Code 1 080620 16.00 0.00 76.19 8	Code
Total Qty 0 Bas	Charges Total Qty 0
Oth CG	.X SGST TAX
SG	0.48
	t Chargeable (In Words):
ou Lightly offinge	One Thousand Two Hundred Eighty Only. 08062010=CGST2.5%+SGST2.5% On Rs.12
50512.3% OII K5.1219.03=1ax.00.90	5002010=CGS12.5%+SGS12.5% Off Rs.12 <u>s Details :</u>
	O-OPERATIVE BANK LTD.
REE SHYAM I	:-300002000002582 IFSC CODE:-SVCB0000249
REE SHYAM I	
REE SHYAM I	0:-300002000002582 IFSC CODE:-SVCB0000249

CASH 694882850

9694882850

GST RATE % Amount 00 5.00 1,219.05

> 30.48 1,280.00 mount

IPA ENTERPRISES

Authorised Signatory

1,219.05

-0.01

30.48