TAX INVOICE	Invoice CASH Phone: 96948823 Mob.No. 96948
AM KRIPA ENTERPRI K DEENA NATH JI KI GALI, JAI Dated: 19/07/2024	
Date :	
Truck No Broker 0000000 Destination Transport: BAYANA B	
: HSN Kg Rate	Rate Paid GS
Code	Rate RA 76.19 80.00
otal Qty 0	Basic Amour
	Oth.Charges
ty Only.	Oth.Charges CGST TAX
ty Only. 2.5% On Rs.1219.05=Tax:60.9	Oth.Charges CGST TAX SGST TAX Net Amount
2.5% On Rs.1219.05=Tax:60.9	Oth.Charges CGST TAX SGST TAX Net Amount
2.5% On Rs.1219.05=Tax:60.9	Oth.Charges CGST TAX SGST TAX Net Amount
2.5% On Rs.1219.05=Tax:60.9	Oth.Charge CGST TAX SGST TAX Net Amour

e: 9694882850

Amount

No. 9694882850

S

Paid GST Rate RATE % 80.00 5.00 1,219.05 1,219.05 sic Amount

.Charges -0.01 ST TAX 30.48

KRIPA ENTERPRISES

Authorised Signatory

30.48 1,280.00