=4V DDV010=	Invoice CASH
TAX INVOICE	Phone: 9694882850
	Mob.No. 9694882850
HYAM KRIPA ENTERPR	RISES
OWK DEENA NATH JI KI GALI, JA	AIPUR
Dated: 06/11/2024	
Date :	
Truck No	
Broker 0000000	
Destination	LEDEIOUT OARRIER
iransport: ROSHAN	I FREIGHT CARRIER
	. B.11 gg=
HSN Kg Rate	Ate Paid GST Amoun RATE %
	5.24 100.00 5.00 3,047.
	2.00
Total Qty 0	Basic Amount 3,047.6
	Oth.Charges 0.0
	SGST TAX 76.19
l Only.	Net Amount 3,200.00
ST2.5% On Rs.3047.62=Tax:15	
712.5 /0 On Ro.5047.02—1dx.15	•
NE 01/00000046	
E:-SVCB0000249 REE SH	HYAM KRIPA ENTERPRISES
	
<i>'</i> .	
	Authorised Signatory
his is Computer Generated Invoice	<u> </u>
iis is computer denerated invoice	

3,047.62

0.00 76.19 76.19 3,200.00