TAX INVOICE Phon	ZKPG6709E TAX INVOICE Phon	nvoice Phone: 96 Mob.No.
	SHREE SHYAM KRIPA ENTERPRISE BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR	
Dated: 23/05/2024	SK/24-25/604 Dated: 23/05/2024	
Date :	Date :	
Broker 00000000 Destination	Broker 0000000	
:		IAIIAI
		Paid Rate
		80.0
Total Qty 0 Ba	ges Total Qty 0 Ba	Basic /
	Oth	Oth.Ch
		CGST
	argeable (In Words):	SGST
, ,	ee Thousand Nine Hundred Twenty Four Only. Net 2010=CGST2.5%+SGST2.5% On Rs.3737.14=Tax:18	Net An
2.570 OII K8.5757.14=1ax.18	2010-CO312.3%+SO312.3% Oll KS.3/3/.14=1aX:18	
	tails :	
:-SVCB0000249 REE SHYAM	tails : ERATIVE BANK LTD. 0002000002582 IFSC CODE:-SVCB0000249 REE SHYAM	\M KRI
:-SVCB0000249 REE SHYAM	ERATIVE BANK LTD. 0002000002582 IFSC CODE:-SVCB0000249 REE SHYAM	M KRI
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CASH

694882850

9694882850

ΓPUR

GST RATE % Amount 5.00 3,657.14

3,657.14 Amount 80.00 narges TAX 93.43 TAX 93.43 3,924.00 nount

IPA ENTERPRISES

Authorised Signatory