PAN N	No.	08BZKPG6709E1ZB BZKPG6709E 222027000147	<u>TAX I</u>	NVOICE		Ī	nvoice CASH Phone: 9694882 Aob.No. 9694
Invoice	ce	SHREE BARAH JI KA SSK/24-25/844	SHYAM K CHOWK DEEN	NA NATH		LI, JAII	
IRN No			Date :				
Party:		AWAN B.N HINDONE		Truck N Broker Destinat Transpo	00000		
		Jnknown	HON	:			
		iption Of Goods DEN RAISIN	HSN Code	Kg		Rate	Paid GS Rate RA 80.00
011	01		Total Ot	, 0			Dania Aman
Note		narges	Total Qty	0			Basic Amou
CGST T	г тах	SGST TAX					CGST TAX
91.43 Amou		43 Chargeable (In Words):					SGST TAX
		Three Thousand Eight Hur	dred Forty Onl	y			Net Amoun
SVC (A/C N	kers CO- NO:-	8062010=CGST2.5%+8 <u>Details :</u> OPERATIVE BANK LTD. 300002000002582 IFSC C					AM KRIPA
Declar		<u>1</u> ject to Jaipur Jurisdiction (Only.				
							Auth
E 0	& O.E	:	This is Compu	tor Conorat	and lauraina		

Phone: 9694882850

GST RATE %

5.00

Amount

3,657.14

Mob.No. 9694882850

SES

Other Charges	Total Qty	0	Basic Amount	3,657.14
Note			Oth.Charges	0.00
CGST TAX SGST TAX			CGST TAX	91.43
91.43 91.43 Amount Chargeable (In Words	.).		SGST TAX	91.43

AM KRIPA ENTERPRISES

Authorised Signatory

3,840.00