	08BZKPG6709E1ZB BZKPG6709E TAX INVOICE 2222027000147	Invoic Phone Mob.
RAH JI KA CHOWK DEENA NAT	SHREE SHYAM KRIPA ENTERP BARAH JI KA CHOWK DEENA NATH JI KI GALI,	
i94 Dated	SSK/24-25/2594 Dated: 18/11/2024	
Date :	Date :	
Broke Destir	ADAV KIRANA STORE SANWARIYA Truck No Broker : 0000000 Destination	
Trans :	Transport: J K TRA Unknown :	NSPOF
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080620 16.00	DEN RAISIN 080620 16.00 0.00 54	2.86 57
Total Qty 0	charges Total Qty 0	Bas
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	8.39 218.39	SGS
	t Chargeable (In Words): Nine Thousand One Hundred Seventy Two Only.	Net
ST2.5%+SGST2.5% On Rs.8	8062010=CGST2.5%+SGST2.5% On Rs.8735.71=Tax:4	3
	<u>s Details :</u> -OPERATIVE BANK LTD.	
582 IFSC CODE:-SVCB0000249	-300002000002582 IFSC CODE:-SVCB0000249 REE S	HYAM I
urisdiction Only	<u>on</u> bject to Jaipur Jurisdiction Only.	
This is Computer Gene	E. This is Computer Generated Invoice	
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Paid Rate GST RATE % Amount 8,685.71 5.00

asic Amount 8,685.71 n.Charges 49.51 ST TAX 218.39 ST TAX 218.39 9,172.00 Amount

KRIPA ENTERPRISES

Authorised Signatory