TAX INVOICE	Invoice CASH Phone: 9694882 Mob.No. 96948
SHREE SHYAM KRIPA ENTERPRI ARAH JI KA CHOWK DEENA NATH JI KI GALI, JAII /1223 Dated: 27/07/2024	
Date :	
COMPANY BHARATPUR Truck No Broker 00000000 Destination Transport: KHANDELV	L
HSN Kg Rate	
Code	Rate RA
Total Qty 0	Basic Amou
	Oth.Charges CGST TAX
	SGST TAX
(In Words): Id Six Hundred Only.	Net Amount
GST2.5%+SGST2.5% On Rs.9142.86=Tax:45	5
BANK LTD. 02582 IFSC CODE:-SVCB0000249 REE SHY	HYAM KRIPA E
Jurisdiction Only.	
Jurisdiction Only.	Auth

9694882850

GST RATE %

5.00

Amount

9,142.86

lo. 9694882850

Other Charges	Total Qt	y 0			Basic An	nount	9,142.86
Note					Oth.Char	ges	0.00
CGST TAX SGST TAX					CGST TAX		228.57
228.57 228.57					SGST TA	λX	228.57

RIPA ENTERPRISES

Authorised Signatory

9,600.00