X INVOICE	TAX IN	<u>TAX I</u>
KRIPA Ena nati		
Dated:		
э:	Date :	Date :
Truck I Broker Destina		
Transp :		
	HSN Code	
	080620	
Qtv 0	tal Oty	otal Qty
у.	X r Only.	AX ur Only.
On Rs.72	5% On	2.5% O
80000249	VCB000	SVCB00

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

RPRISES

LI, JAIPUR

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ANA BHARATPUR

Rate

76.19

Paid

Rate

80.00

GST

RATE %

5.00

Amount

7,161.91

181.05 7,604.00

Other Charges	Total Qt	y 0			Basic An	nount	7,161.91
Note						Oth.Charges	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX	

ax:36

E SHYAM KRIPA ENTERPRISES

SGST TAX

Net Amount

Authorised Signatory