SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR Invoice SSK/24-25/944 Dated: 03/07/2024 IRN No ACK No Date: Party: SONU KIRANA STORE GANGAPUR Truck No Broker 00000000 Destination Phone no. Transport: MAHUA MANDAVAR 7 GST NO Unknown S.No. Description Of Goods HSS Rate Rate Rate Rate Rate Rate Rate Rate	0 08BZKPG6709E1ZB 0. BZKPG6709E 12222027000147	TAX	INVOICE				94882850	
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RTRANSPORT

GST RATE % Amount 5.00 9,333.34

9,333.34 ount 0.00 ges 233.33 233.33 unt 9,800.00

ENTERPRISES

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