T NO 08BZKPG6709E1ZB AN No. BZKPG6709E	Invoice CASH Phone: 9694882850
SHREE SHYAM KRIPA E BARAH JI KA CHOWK DEENA NATH J	
voice SSK/24-25/584 Dated: 2 IN No	5/2024
CK No Date :	
rrty: MADAN KHANDELWAL Truck No Broker Destinatio one no. Transport ST NO Unknown	0000000 K TRANSPORT
No. Description Of Goods HSN Kg	Rate Paid GST Amount
Code	Rate RATE % 0.00 76.19 80.00 5.00 3,657.14
ther Charges Total Qty 0	Basic Amount 3,657.14
ote	Oth.Charges 0.00
GST TAX SGST TAX .43 91.43	CGST TAX 91.43 SGST TAX 91.43
mount Chargeable (In Words):	
upees Three Thousand Eight Hundred Forty Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.3657	Net Amount 3,840.00
15N:08062010=CGS12.3%+5GS12.3% Off Rs.3637 ankers Details :	-1ax.10
	DEE OUWAN KRIDA ENTERRIGEO
VC CO-OPERATIVE BANK LTD. /C NO:-300002000002582 IFSC CODE:-SVCB0000249 eclaration	REE SHYAM KRIPA ENTERPRISES
/C NO:-300002000002582 IFSC CODE:-SVCB0000249	REE SHYAM KRIPA ENTERPRISES
/C NO:-300002000002582 IFSC CODE:-SVCB0000249	Authorised Signatory

Amount

3,657.14

3,657.14

0.00

91.43

91.43 3,840.00