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	BARAH JI KA
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). CODE:-SV(8062010=CGST2.5%+5 <u>Details :</u> OPERATIVE BANK LTD. 300002000002582 IFSC C
CODE:-SV	<u>Details :</u> OPERATIVE BANK LTD.

AX INVOICE

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

M KRIPA ENTERPRISES

DEENA NATH JI KI GALI, JAIPUR

Dated: 23/09/2024 ate:

> Truck No Broker

0000000

Destination

Transport: BAYANA BHARATPUR

ISN Rate Paid GST Kg Amount ode RATE % Rate 30620 16.00 0.00 95.24 100.00 5.00 1,523.81

I Qty 0 Basic Amount 1,523.81 Oth.Charges CGST TAX SGST TAX **Net Amount** 1,684.00 our Only.

% On Rs.1603.81=Tax:80.20

CB0000249

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory

79.99

40.10

40.10