GST NO 08BZKPG6709E1ZB	· <u> </u>			1	Invoice CA	ASH	
	TAX INV	VOICE			Phone: 969	4882850	
Lic No.: 12222027000147				1	Mob.No. 9	694882850	
SHREE SHYAN	M KR	RIPA E	ENTE	RPRI	SES		
BARAH JI KA CHOWK D							
Invoice SSK/24-25/636	D	Dated: 2	27/05/202	24			
IRN No							
ACK No Da	Date :						
Party : KRISHANA TRADERS KAROLI		Truck No)				
	₽	Broker	00000	000			
Dhamana		Destinatio		EVDD	ECC		
Phone no. GST NO Unknown	:	Transpor :	III BALI	EAPH	⊏00		
	*****		<u> </u>	D-4	Б.,	COT	_
	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
		32.00	0.00	76.19			2,438.10
Other Charges Total	al Qty	0			Basic Ar	mount	2,438.10
Note	•				Oth.Charges 0.00		
CGST TAX SGST TAX					CGST T		60.95
60.95 60.95							
Amount Chargeable (In Words):					SGST TAX 60.95		
Rupees Two Thousand Five Hundred Sixty Only.					Net Amo	ount	2,560.00
HSN:08062010=CGST2.5%+SGST2.5%		Rs.2438	8.10=Ta	ax:12	.1		
Bankers Details:	C /C OH 1	13.2 130	o-1u				
SVC CO-OPERATIVE BANK LTD.	VCBAAAA	0240					
A/C NO:-300002000002582 IFSC CODE:-SVC	ACR0000	0249	RE	E SHY	AM KRIP	A ENTER	RPRISES
I							
<u>Declaration</u>							
1.All Subject to Jaipur Jurisdiction Only.							
I							
I					Αι	uthorised	Signatory
E. & O.E. This is Co	Computer (r Generate	ed Invoice				
L. & J.L. 1113 13 00	_ Jputor '						

2,438.10

2,438.10

0.00 60.95 60.95 2,560.00