TAX INVOI	TAX IN	TAX INVO	INVOICE	<u> </u>	
	EE SHYAM K KA CHOWK DEEN				
Date		Da	Dated:	l: 10/12	2/2024
)ate :	Date :	Date :	:		
₿rok		₿r	Truck I Broker	r 0	000000
		Tr	Transp		OM TF
	HSN Code		Kg		= -
	080620			(	0.00
l Qty	Total Qty	Total Qty	y 0		
	<b>is ):</b> Hundred Only.	Only.			
% On Rs.	%+SGST2.5% On	T2.5% On R	)n Rs.41	190.48	3=Tax∶
CB000024	_TD. SC CODE:-SVCB00	E:-SVCB00002	000249		REE
	tion Only.				
omputer Ger					

Invoice CASH

Phone: 9694882850

Mob.No. 9694882850

## RPRISES

I, JAIPUR

00

RANSPORT

Rate Paid GST Amount Rate RATE % 95.24 100.00 5.00 4,190.48

Basic Amount 4,190.48 Oth.Charges 0.00 CGST TAX 104.76 SGST TAX 104.76 4,400.00 **Net Amount** 

x:20

SHYAM KRIPA ENTERPRISES

**Authorised Signatory**