GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E	Invoice CASH  Phone: 9694882850 Mob.No. 9694882850	
SHREE SHYAM KRIPA EN' BARAH JI KA CHOWK DEENA NATH JI K	TERPRISES	
Invoice SSK/24-25/1570 Dated: 02/09 IRN No	/2024	
ACK No Date :		
Party: GOYAL KIRANA NADOTI  Truck No Broker  Destination  Transport: A	RAVALI ROADWAYS	
GST NO Unknown :	AAVALI NOADWATS	
S.No. Description Of Goods HSN Code	Rate Paid GST Amo	ount
		857.1
Other Charges Total Qty 0	Basic Amount 2,85	57.14
Note		0.00
CGST TAX SGST TAX 71.43 71.43		71.43
Amount Chargeable (In Words ):		71.43
Rupees Three Thousand Only.  HSN:08062010=CGST2.5%+SGST2.5% On Rs.2857.14	Net Amount 3,000	U.UU
	-1ax.14	
Bankers Details :		050
SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249	REE SHYAM KRIPA ENTERPRIS	5E5
SVC CO-OPERATIVE BANK LTD.	REE SHYAM KRIPA ENTERPRIS	SES
SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249  Declaration	REE SHYAM KRIPA ENTERPRIS	

2,857.14

2,857.14 0.00 71.43 71.43 3,000.00