GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E TAX INVO Lic No.: 12222027000147	OICE Phon	ice CASH ne: 9694882850 .No. 9694882850
SHREE SHYAM KRII BARAH JI KA CHOWK DEENA N		
Invoice SSK/24-25/750 Dat IRN No	ated: 08/06/2024	
ACK No Date :		
Bro Des	ruck No roker : 0000000 estination ransport: MARUTI	
S.No. Description Of Goods HSN K		Paid GST Amount
Code		Rate RATE % 100.00 5.00 1,523.81
Other Charges Total Qty	0 Ba	asic Amount 1,523.81
Note		h.Charges -0.01
CGST TAX SGST TAX 38.10 38.10		GST TAX 38.10
Amount Chargeable (In Words):		GST TAX 38.10
Rupees One Thousand Six Hundred Only.		et Amount 1,600.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs Bankers Details:	.s.1323.01=1ax:/0.20	
	249	KRIPA ENTERPRISES
SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB000024 Declaration 1 All Subject to Jajour Jurisdiction Only	REE SHYAM	KNIFA ENTENPRISES
A/C NO:-300002000002582 IFSC CODE:-SVCB000024	REE SHYAM	KNIPA ENTERPRISES
A/C NO:-300002000002582 IFSC CODE:-SVCB000024	REE SHYAM	Authorised Signatory

Amount

1,523.81

-0.01

38.10

38.10 1,600.00