PG6709E TAX INVOICE	Invoice CASH Phone: 9694882850 Mob.No. 9694882850
SHREE SHYAM KRIPA ENTERPR BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAI	
//24-25/2467 Dated: 05/11/2024	
Date :	
KSHU Truck No Broker : 0000000 Destination Transport: ABDUL GA :	NI TRANSPORT
of Goods HSN Kg Rate	
Code	Rate RATE %
s Total Qty 0	Basic Amount 1,523.81
g rotal aty	Oth.Charges -0.01
TAX	CGST TAX 38.10
eable (In Words):	SGST TAX 38.10
nousand Six Hundred Only.	Net Amount 1,600.00
10=CGST2.5%+SGST2.5% On Rs.1523.81=Tax:76.2 s :	.0
ATIVE BANK LTD. 20000002582 IFSC CODE:-SVCB0000249 REE SHY	AM KRIPA ENTERPRISES
Jaipur Jurisdiction Only.	
	Authorised Signator
This is Computer Generated Invoice	Authorised Signatory

Amount

-0.01 38.10 38.10 1,600.00