	TAX II	NVOICE			Invoice O Phone: 96		
Lic No.: 12222027000147 SHREE SHYA	VW K	RIDA	FNT			9694882850	ı
BARAH JI KA CHOWK							
Invoice SSK/24-25/3529 IRN No		Dated:	: 17/02/2	2025			
ACK No	Date :						
Party: PUSPANDRA TRADERS KAROLI		Truck Broker	r				
Phone no. GST NO Unknown		Destina Transp :		I JAGDA	AMBA TE	RANSPO	ЗT
	HSN Code	Kg		Rate	Paid Rate		Amount
	080620	96.00	0.0	00 95.24			
Other Charges Tot	tal Qty	0		-	Basic A	Amount	9,142.86
Note					Oth.Ch		0.00
CGST TAX SGST TAX 228.57 228.57					CGST SGST		228.57
Amount Chargeable (In Words):							228.57
Rupees Nine Thousand Six Hundred Only. HSN:08062010=CGST2.5%+SGST2.	5% ∩r	n Rc 01	142 86-	Tax-45	Net Am	Journ	9,600.00
Bankers Details :	/ 01	130,/1	12.00-	- un. 10			
SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-S	SVCB00	000249	F	REE SHY	'AM KRI	PA ENTE	RPRISES
A/C NO300002000002302 II 3C CODE3							
Declaration 1.All Subject to Jaipur Jurisdiction Only.							
<u>Declaration</u>					A	uthorised	Signator

9,142.86

9,142.86 0.00 228.57 228.57 9,600.00