	TAX IN	IVOICE	<u> </u>	,	Invoice C Phone: 969			
Lic No.: 12222027000147  SHREE SHYAI				ERPRI	ISES	9694882850		
BARAH JI KA CHOWK I	DEENA	A NATI	A JI KI G	FALI, JAI	IPUR			
Invoice SSK/24-25/3807 IRN No	I	Dated:	11/03/20	2025				
ACK No D	Date :							
Party: KAILASH & BROTHERS TODABHIM		Truck I Broker	r :					
Phone no. GST NO Unknown	7	Destina Transp :		.LI TRAN	NSPORT			
	HSN Code	Kg		Rate		GST	Amount	
	080620	16.00	0.00	00 95.24	Rate 24 100.00	RATE % 5.00		
Other Charges Tota	al Qty	0			Basic A	mount	1,523.8	
Note	. Stan Stay					Oth.Charges -0.0		
CGST TAX SGST TAX					CGST T		38.10	
38.10 38.10 Amount Chargeable (In Words ):					SGST T	AX	38.10	
Rupees One Thousand Six Hundred Only.					Net Am	ount	1,600.00	
HSN:08062010=CGST2.5%+SGST2.5	5% On	Rs.15	23.81=T	Гах:76.2	20			
Bankers Details :  SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SV	VCB000	00249	R	REE SHY	AM KRIF	PA ENTEI	RPRISES	
Declaration  1.All Subject to Jaipur Jurisdiction Only.								
					Δ	uthorised	Signato	
1.All Subject to Jaipur Jurisdiction Only.	Computer	ar Genero	ated Invoic		A	uthorised	Signator	

Amount

1,523.81 -0.01 38.10 38.10 1,600.00