GST NO 08BZKPG670 PAN No. BZKPG670 Lic No.: 12222027000147
Invoice SSK/24-2
ACK No
Party : LOKESH VIN
Phone no. GST NO Unknown
S.No. Description Of Goo
Other Charges
Note CGSTTAX SGSTTAX 114.29 114.29 Amount Chargeable Rupees Four Thouse
HSN:08062010=0 Bankers Details: SVC CO-OPERATIV A/C NO:-300002000
Declaration 1.All Subject to Jaipu
1.All Subject to Jaipt

709E1ZB)9E

TAX INVOICE

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

25/3909 Dated: 22/03/2025 Date:

IIT KAMA

Truck No Broker

> Destination Transport: MARUTI

HSN Rate Paid GST ods Kg Amount Code RATE % Rate 080620 48.00 0.00 95.24 100.00 5.00 4,571.43

Oth	ner Charges Total Qty 0		,	Basic Amount		4,571.43			
Note						Oth.Charges		-0.01	
CGST TAX SGST TAX					CGST TAX		114.29		
						SGST TA	λX	114.29	
Amount Chargeable (In Words): Rupees Four Thousand Eight Hundred Only.						Net Amo	unt	4,800.00	

CGST2.5%+SGST2.5% On Rs.4571.43=Tax:22

VE BANK LTD.

0002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

ur Jurisdiction Only.

Authorised Signatory