GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E	NVOICE	Invoice CREDIT Phone: 9694882850	
Lic No.: 12222027000147		Mob.No. 9694882850	
SHREE SHYAM KR barah ji ka chowk deena			
	Dated: 21/03/2025		
ACK No Date :			
TONK Phone no.	Truck No Broker 00000000 Destination TONK Transport: SHIVRA		
S.No. Description Of Goods HSN Code	Kg	Rate Paid GST Rate RATE %	Amount
		300.00 315.00 5.00	9,600.00
Other Charges Total Qty	0	Basic Amount	9,600.00
Note CGST TAX SGST TAX		Oth.Charges CGST TAX	0.00 240.00
240.00 240.00		SGST TAX	240.00
Amount Chargeable (In Words): Rupees Ten Thousand Eighty Only.		Net Amount 1	0,080.00
HON OOCOOLO COCETO FOR COCETO FOR O	n Rs.9600.00=Tax:	x:48	
HSN:08062010=CGST2.5%+SGST2.5% On I			
Bankers Details :			
	00249 REE	SHYAM KRIPA ENTER	RPRISES
Bankers Details : SVC CO-OPERATIVE BANK LTD.	00249 REE	E SHYAM KRIPA ENTER	RPRISES
Bankers Details : SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000 Declaration	00249 REE	E SHYAM KRIPA ENTER Authorised	

9,600.00

9,600.00

0.00

240.00

240.00 10,080.00