SHREE SHYAM KRI BARAH JI KA CHOWK DEENA N Invoice SSK/24-25/2888 Da IRN No ACK No Date: Party: LOKESHKUMAR VINITKUMAR KAMA Tru Bru Dee Thone no. Tre GST NO Unknown S.No. Description Of Goods HSN Code 1 GOLDEN RAISIN 080620 48 1 GOLDEN RAISIN 080620 48 Note CGST TAX SGST TAX 114.29 Amount Chargeable (In Words): Rupees Four Thousand Eight Hundred Only. HSN:08062010=CGST2.5%+SGST2.5% On R: Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB00002 Declaration 1. All Subject to Jaipur Jurisdiction Only.
Party: LOKESHKUMAR VINITKUMAR KAMA Phone no. GST NO Unknown S.No. Description Of Goods I GOLDEN RAISIN Other Charges Total Qty Note CGST TAX SGST TAX 114.29 114.29 Amount Chargeable (In Words): Rupees Four Thousand Eight Hundred Only. HSN:08062010=CGST2.5%+SGST2.5% On R Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB00002 Declaration 1.All Subject to Jaipur Jurisdiction Only.
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Invoice CASH Phone: 9694882850

Mob.No. 9694882850

IPA ENTERPRISES

NATH JI KI GALI, JAIPUR

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S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	95.24	100.00	5.00	4,571.43

0 Basic Amount 4,571.43 Oth.Charges -0.01 CGST TAX 114.29 SGST TAX 114.29 **Net Amount** 4,800.00

Rs.4571.43=Tax:22

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REE SHYAM KRIPA ENTERPRISES

Authorised Signatory