| GST NO | 08BZKPG6709E1ZB | Invoice | CASH | PAN No. | BZKPG6709E | TAX INVOICE | Phone: 9694882850 | Lic No.: 12222027000147 | Mob.No. | 9694882850 |

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice IRN No	SL3672	Dated: 23/03/2024	
ACK No		Date :	

Party : F.R CHAKSU Truck No Broker

CHAKSU Destination CHAKSU

Phone no. Transport: ABDUL GANI TRANSPORT

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	76.19	80.00	5.00	3,657.14

Total Qty 0 Basic Amount **Other Charges** 3,657.14 Oth.Charges 0.00 Note CGST TAX CGST TAX SGST TAX 91.43 91.43 91.43 SGST TAX 91.43 Amount Chargeable (In Words): **Net Amount** 3,840.00 Rupees Three Thousand Eight Hundred Forty Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.3657.14=Tax:182.86

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory