

GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SL3607		Dated: 18/03/2024						
IRN No								
ACK No		Date :						
Party : KAMLESH ENTERPRISES BHARATPUR Truck No BHARATPUR Broker DL PRADEEP JI Phone no. Destination BHARATPUR GST NO UnRegistered Transport: MARUTI :								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	192.00	0.00	333.33	350.00	5.00	63,999.99
Other Charges						Total Qty	0	Basic Amount 63,999.99
Note						Oth.Charges 160.01		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 1,604.00		
100.00 60.00 1604.00 1604.00						SGST TAX 1,604.00		
Amount Chargeable (In Words):						Net Amount 67,368.00		
Rupees Sixty Seven Thousand Three Hundred Sixty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.64159.99=Tax:3								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249								
REE SHYAM KRIPA ENTERPRISES								
Declaration								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								