

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SL3684		Dated: 26/03/2024											
IRN No													
ACK No		Date :											
Party : LOKESH ENTERPRISES						Truck No							
NEAR BUS STAND NAINWAN						Broker DL RAJESH GUPTA							
NAINWAN						Destination NAINWAN							
Phone no.						Transport: TIWARI TRANSPORT							
GST NO 08ABQPK1330G1ZS						:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	219.05	230.00	5.00	7,009.52					
Other Charges						Total Qty 0		Basic Amount 7,009.52					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 177.24					
50.00 30.00 177.24 177.24								SGST TAX 177.24					
Amount Chargeable (In Words):								Net Amount 7,444.00					
Rupees Seven Thousand Four Hundred Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7089.52=Tax:354.48													
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													