

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 SL3688		Dated: 26/03/2024							
IRN No									
ACK No		Date :							
Party : KAMLESH ENTERPRISES		Truck No							
LALSOT		Broker							
Phone no.		Destination LALSOT							
GST NO UnRegistered		Transport: KELASH ROADWAYS							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	142.86	150.00	5.00	4,571.43	
Other Charges						Total Qty	0	Basic Amount	4,571.43
Note								Oth.Charges	70.49
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	116.04
50.00 20.00 116.04 116.04								SGST TAX	116.04
Amount Chargeable (In Words):								Net Amount	4,874.00
Rupees Four Thousand Eight Hundred Seventy Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4641.43=Tax:232.08									
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									