GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

ACK No

Party: F.R CHAKSU

TAX INVOICE

Invoice CASH Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Truck No

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SL3668 Dated: 22/03/2024
IRN No

Date:

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
Oth	or Chargos	Total Oty	, 0			Bacic An	nount	3 657 14

Other Charges Total Qty Basic Amount 3,657.14 Oth.Charges 80.00 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 93.43 50.00 30.00 93.43 93.43 SGST TAX 93.43 Amount Chargeable (In Words): **Net Amount** 3,924.00 Rupees Three Thousand Nine Hundred Twenty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.3737.14=Tax:186.86

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

Declarati

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory