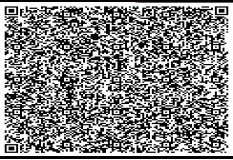


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/3044		Dated: 24/12/2024							
IRN No b2c2ddbbe4ac0b8628e6f5ad69642aaf79681f29751acb0301faee789a0dcb30									
ACK No 172416496970419		Date : 24/12/2024							
Party : KNGD MART PRIVATE LIMITED				Truck No					
A-168JAWAHAR NAGAR BHARATPUR				Broker : DALAL NAVKHANDELWAL					
BHARATPUR				Destination BHARATPUR					
Phone no.				Transport: MARUTI					
GST NO 08AAGCK6681E1ZB				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	40.00	0.00	459.82	515.00	12.00	18,392.86	
2	GOLDEN RAISIN	080620	64.00	0.00	380.95	400.00	5.00	24,380.95	
Other Charges						Total Qty	0	Basic Amount	42,773.81
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	1,715.09
50.00 30.00 1715.09 1715.09								SGST TAX	1,715.09
Amount Chargeable (In Words ):								Net Amount	46,284.00
Rupees Forty Six Thousand Two Hundred Eighty Four Only.									
HSN:08042090=CGST6%+SGST6% On Rs.18392.86=Tax:2207.14,									
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									