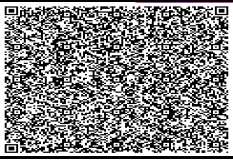


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2394		Dated: 24/10/2024							
IRN No b9abaee047155d52b2f2f4915fd2307a621441e87e2aff8daa082f9640f3d585									
ACK No 172416088893825		Date : 24/10/2024							
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	GOLDEN RAISIN Q26	080620	48.00	0.00	771.43	810.00	5.00	37,028.57	
Other Charges						Total Qty	0	Basic Amount	37,028.57
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	927.71
50.00 30.00 927.71 927.71								SGST TAX	927.71
Amount Chargeable (In Words):								Net Amount	38,964.00
Rupees Thirty Eight Thousand Nine Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.37108.57=Tax:1									
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									