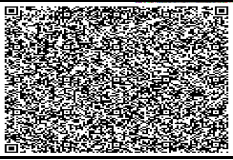


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1620		Dated: 05/09/2024							
IRN No 29152ee63b8d48be142e4cfda5d0e2bd68892faf6a6ef08d83f9139c235bdb16									
ACK No 172415734279305		Date : 05/09/2024							
Party : KNGD MART PRIVATE LIMITED				Truck No					
A-168JAWAHAR NAGAR BHARATPUR				Broker : DALAL NAVKHANDELWAL					
BHARATPUR				Destination BHARATPUR					
Phone no.				Transport: **PARTY-SELF-RECD**					
GST NO 08AAGCK6681E1ZB				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	20.00	0.00	513.39	575.00	12.00	10,267.86	
Other Charges						Total Qty	0	Basic Amount	10,267.86
Note								Oth.Charges	0.00
CGST TAX SGST TAX								CGST TAX	616.07
616.07 616.07								SGST TAX	616.07
Amount Chargeable (In Words):								Net Amount	11,500.00
Rupees Eleven Thousand Five Hundred Only.									
HSN:08042090=CGST6%+SGST6% On Rs.10267.86=Tax:1232.14									
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									