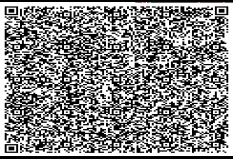


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/2758 IRN No adcb62de4b17c5dac38bed15493918d7363e8c580bb9de82de5e9a276aa7f131 ACK No 172416344779948		Dated: 02/12/2024 Date : 02/12/2024						
Party : KNGD MART PRIVATE LIMITED A-168JAWAHAR NAGAR BHARATPUR BHARATPUR Phone no. GST NO 08AAGCK6681E1ZB						Truck No Broker : DALAL NAVKHANDELWAL Destination BHARATPUR Transport: MARUTI :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	828.57	870.00	5.00	26,514.28
2	DRY FIGS	080420	20.00	0.00	558.04	625.00	12.00	11,160.71
Other Charges						Total Qty 0		Basic Amount 37,674.99
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 1337.30 1337.30						Oth.Charges 80.41		
Amount Chargeable (In Words): Rupees Forty Thousand Four Hundred Thirty Only.						CGST TAX 1,337.30		
						SGST TAX 1,337.30		
						Net Amount 40,430.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26514.28=Tax:1 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								