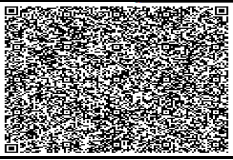


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 1222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.   9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/2846 IRN No    b7cf6e535535e0ee73b0e042a031e808bb0735799b583941f2e635051eccee8b ACK No    172416385662429		Dated: 07/12/2024 Date : 07/12/2024						
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	64.00	0.00	371.43	390.00	5.00	23,771.43
<b>Other Charges</b>						Total Qty    0		Basic Amount    23,771.43
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    30.00    596.29    596.29						Oth.Charges    79.99		
<b>Amount Chargeable (In Words ):</b> Rupees    Twenty Five Thousand Forty Four Only.						CGST TAX    596.29		
						SGST TAX    596.29		
						<b>Net Amount    25,044.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23851.43=Tax:1 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>								
<b>REE SHYAM KRIPA ENTERPRISES</b>								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								