AN No. BZKPG6709E ic No.: 12222027000147  SHREE SHYAM KRIPA ENTER BARAH JI KA CHOWK DEENA NATH JI KI GALI voice SSK/24-25/2116  Dated: 07/10/2024  RN No  CK No Date:  Truck No Broker DALAL Destination BHARA Transport: MARU ST NO 08AAGCK6681E1ZB  No. Description Of Goods  TAX INVOICE  TAX INVOICE  TAX INVOICE  TAX INVOICE  TRANSPORT  BARAH JI KA CHOWK DEENA NATH JI KI GALI  Dated: 07/10/2024  Truck No Broker DALAL Destination BHARA Transport: MARU  ST NO 08AAGCK6681E1ZB		
BARAH JI KA CHOWK DEENA NATH JI KI GALI  voice SSK/24-25/2116 Dated: 07/10/2024  RN No  CK No Date:  Truck No Broker DALAL Destination BHARA TPUR HARATPUR HARATPUR HONE NO. ST NO 08AAGCK6681E1ZB  No. Description Of Goods HSN Code GOLDEN RAISIN  Dated: 07/10/2024  Truck No Broker DALAL Destination BHARA Transport: MARU  1 GOLDEN RAISIN	TAX INV	
CK No Date :  Truck No Broker DALAL Destination BHARATPUR Destination BHARATPUR Description Of Goods  No. Description Of Goods HSN Code Code Code Code Code Code Code Code		
arty: KNGD MART PRIVATE LIMITED -168JAWAHAR NAGAR BHARATPUR HARATPUR -168JAWAHAR NAGAR BHARATPUR Destination BHARA Transport: MARU ST NO 08AAGCK6681E1ZB :  No. Description Of Goods HSN Code GOLDEN RAISIN	Di	Invoice SSK/24-25/2116 IRN No
Description Of Goods   HSN   Code   Code	Date :	ACK No
Code   Code	JR <b>B</b> I De Tr	Party: KNGD MART PRIVATE LIMITED A-168JAWAHAR NAGAR BHARATPUR BHARATPUR Phone no. GST NO 08AAGCK6681E1ZB
1 GOLDEN RAISIN 080620 64.00 0.00		S.No. Description Of Goods
		1 GOLDEN RAISIN LOT NO Q26
	Total Qty	
	e Hundred Sixty I	MAZDURI EXP BARDANA CGST TAX SGST TA 50.00 30.00 603.90 603.90 <b>Amount Chargeable (In Words ):</b> Rupees Twenty Five Thousand Three Hun
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 0.00 30.00 603.90 603.90  Amount Chargeable (In Words ): Rupees Twenty Five Thousand Three Hundred Sixty Four Only.	GST2.5% On R	HSN:08062010=CGST2.5%+SGST2 Bankers Details:
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 0.00 30.00 603.90 603.90  Amount Chargeable (In Words ): Rupees Twenty Five Thousand Three Hundred Sixty Four Only.  HSN:08062010=CGST2.5%+SGST2.5% On Rs.24156.19=Ta: Bankers Details:	DDE:-SVCB0000	SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-
Idote  IAZDURI EXP BARDANA CGST TAX SGST TAX  0.00 30.00 603.90 603.90  Amount Chargeable (In Words ):  Iupees Twenty Five Thousand Three Hundred Sixty Four Only.  HSN:08062010=CGST2.5%+SGST2.5% On Rs.24156.19=Ta:  Bankers Details:  EVC CO-OPERATIVE BANK LTD.	nly.	
Note  MAZDURI EXP BARDANA CGST TAX SGST TAX  MOUNT Chargeable (In Words):  Rupees Twenty Five Thousand Three Hundred Sixty Four Only.  HSN:08062010=CGST2.5%+SGST2.5% On Rs.24156.19=Ta:  MARGANO: BARDANIC BANK LTD.	This is Computer 0	E. & O.E. This is

Invoice CREDIT

Mob.No. 9694882850

Phone: 9694882850

## RPRISES

I, JAIPUR

Invoice IRN No	SSK/24-25/2116	Dated: 07/10/2024	
ACK No		Date :	

NAVKHANDELWAL

ATPUR

JTI

Rate Paid GST Amount

		Code				Rate	RATE %	
1	GOLDEN RAISIN	080620	64.00	0.00	376.19	395.00	5.00	24,076.19
	LOT NO Q26							

Basic Amount 24,076.19 Oth.Charges 80.01 CGST TAX 603.90 SGST TAX 603.90 25,364.00 Net Amount

SHYAM KRIPA ENTERPRISES

**Authorised Signatory**