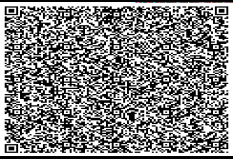


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1564		Dated: 02/09/2024							
IRN No f9a975c9161e89e34aa54f8c09890ef3d82f85b2274360f7fee585ffc1f7b7fa									
ACK No 172415711285477		Date : 02/09/2024							
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	080620	90.00	0.00	390.48	410.00	5.00	35,142.86	
Other Charges						Total Qty	0	Basic Amount	35,142.86
Note						Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX		880.57	
50.00 30.00 880.57 880.57						SGST TAX		880.57	
Amount Chargeable (In Words):						Net Amount		36,984.00	
Rupees Thirty Six Thousand Nine Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.35222.86=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									