GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
--Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

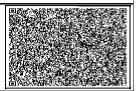
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SL3570 Dated: 14/03/2024

IRN No 9f0d3c78ce7b48fe4234651945f6d23cae36b8c5db6b345cae6e39

4ac6414960

ACK No 172414601848138 Date: 14/03/2024



Party: KNGD MART PRIVATE LIMITED

A-168JAWAHAR NAGAR BHARATPUR

GST NO 08AAGCK6681E1ZB

BHARATPUR Phone no.

Truck No

Broker DL NAV KHANDELWAL

Destination BHARATPUR
Transport: MARUTI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	404.76	425.00	5.00	38,857.14

Other ChargesTotal Qty0Basic Amount38,857.14NoteOth.Charges80.00

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 973.43 973.43

Amount Chargeable (In Words):

Rupees Forty Thousand Eight Hundred Eighty Four Only.

Net Amount	40,884.00
SGST TAX	973.43
CGST TAX	973.43
Oth.Charges	80.00
Basic Amount	38,857.14

HSN:08062010=CGST2.5%+SGST2.5% On Rs.38937.14=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