GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/100

Dated: 06/04/2024

IRN No 48c574dcdf

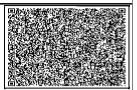
Lic No.: 12222027000147

48c574dcdfb51f7be7ac71ecf316a49daf0f35cd8932df9f89cf1c7b

a64e1a72

ACK No 172414751814799

Date: 06/04/2024



Party: KNGD MART PRIVATE LIMITED

A-168JAWAHAR NAGAR BHARATPUR

Truck No Broker DL NAV KHANDELWAL

BHARATPUR Phone no. Destination BHARATPUR Transport: MARUTI

Weigh

Rate

Paid

GST

Amount

GST NO 08AAGCK6681E1ZB

S.No. Description Of Goods

:

Otv

HSN

5.1 (0.		Code	20	,, eign		Rate	RATE %	Amount
1	GOLDEN RAISIN	080620	91.00	0.00	366.67	385.00	5.00	33,366.67
Other Charges Total Qty 0 Basic				Basic An	nount	33,366.67		

Note
MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 836.17 836.17

Amount Chargeable (In Words):

Rupees Thirty Five Thousand One Hundred Nineteen Only.

Net Amount	35,119.00
SGST TAX	836.17
CGST TAX	836.17
Oth.Charges	79.99
Dasic Amount	33,300.07

HSN:08062010=CGST2.5%+SGST2.5% On Rs.33446.67=Tax:1

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Declaratio

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory