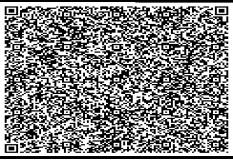


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2846		Dated: 07/12/2024							
IRN No b7cf6e535535e0ee73b0e042a031e808bb0735799b583941f2e635051eccee8b									
ACK No 172416385662429		Date : 07/12/2024							
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	64.00	0.00	371.43	390.00	5.00	23,771.43	
Other Charges						Total Qty	0	Basic Amount	23,771.43
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	596.29
50.00 30.00 596.29 596.29								SGST TAX	596.29
Amount Chargeable (In Words):								Net Amount	25,044.00
Rupees Twenty Five Thousand Forty Four Only.									
HSN:080620=CGST2.5%+SGST2.5% On Rs.23851.43=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									