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

SSK/24-25/273 Invoice

GST NO 08AAGCK6681E1ZB

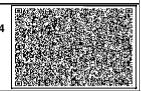
Dated: 22/04/2024

Truck No

IRN No ec1fa992ad170c5efe2c178b5be5e97991301caa2aaf797e1313044

024c16bc3

ACK No 172414844427413 Date: 22/04/2024



Party: KNGD MART PRIVATE LIMITED

A-168JAWAHAR NAGAR BHARATPUR

DL NAV KHANDELWAL Broker

Destination BHARATPUR BHARATPUR Phone no. Transport: MARUTI

HSN Rate Paid GST S.No. Description Of Goods Weigh Qty **Amount** Code Rate RATE % 1 GOLDEN RAISIN 080620 64.00 0.00 414.29 435.00 5.00 26,514.28

0 **Total Qty Other Charges**

Note

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 664.86 664.86

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Nine Hundred Twenty Four Only.

Net Amount	27,924.00
SGST TAX	664.86
CGST TAX	664.86
Oth.Charges	80.00
Basic Amount	26,514.28

HSN:08062010=CGST2.5%+SGST2.5% On Rs.26594.28=Tax:1

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory